

United States Bankruptcy Court
Eastern District of Virginia

In re **Gunning Motors, Inc.**

Debtor(s)

Case No. **10-11896**Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
American Express P.O. Box 1270 Newark, NJ 07101-1270	American Express P.O. Box 1270 Newark, NJ 07101-1270			9,380.26
Chesapeake Petroleum & Supply PO Box 7610 Gaithersburg, MD 20898	Chesapeake Petroleum & Supply PO Box 7610 Gaithersburg, MD 20898			12,660.90
Chrysler Financial Services Americas, LLC 6085 Marshalee Drive, Ste 300 Elkridge, MD 21075	Chrysler Financial Services Americas, LLC 6085 Marshalee Drive, Ste 300 Elkridge, MD 21075	Ground lease and improvements at 9018 Liberia Ave. Manassas VA; blanket lien on all assets		5,650,715.00 (585,000.00 secured)
City of Manassas PO Box 512 Manassas, VA 20110	City of Manassas PO Box 512 Manassas, VA 20110	personal property taxes		6,643.00
Clintas Corporation PO Box 1207 Culpeper, VA 22701	Clintas Corporation PO Box 1207 Culpeper, VA 22701			9,489.45
Commonwealth of Virginia Dept. of Taxation PO Box 26626 Richmond, VA 23261-6626	Commonwealth of Virginia Dept. of Taxation PO Box 26626 Richmond, VA 23261-6626	sales tax		12,618.94
Dixon Hughes PLLC 255 South Orange Ave. Citrus Center Suite 1225 Orlando, FL 32801	Dixon Hughes PLLC 255 South Orange Ave. Citrus Center Suite 1225 Orlando, FL 32801			17,672.50
DRAC Subaru Service Loaner JP Morgan Chase Bank 201 N. Central 8th Flr Phoenix, AZ 85004	DRAC Subaru Service Loaner JP Morgan Chase Bank 201 N. Central 8th Flr Phoenix, AZ 85004			52,911.40
Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110	Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110			262,446.27
JK Auto Parts PO Box 1249 Baileys Crossroads, VA 22041	JK Auto Parts PO Box 1249 Baileys Crossroads, VA 22041			5,775.65

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
John Gunning 9020 Liberia Ave. Manassas, VA 20110	John Gunning 9020 Liberia Ave. Manassas, VA 20110	loans to company		451,725.00
Kaiser Foundation Health Plan of Mid-Atlantic States, Inc. 2101 E. Jefferson ST Rockville, MD 20852	Kaiser Foundation Health Plan of Mid-Atlantic States, Inc. 2101 E. Jefferson ST Rockville, MD 20852			5,831.93
Manassas Chrysler Jeep 8100 Centreville Rd. Manassas, VA 20111	Manassas Chrysler Jeep 8100 Centreville Rd. Manassas, VA 20111			9,981.20
MPK Automotive Systmes, Inc. 3295 River Exchange Drive Suite 165 Norcross, GA 30092	MPK Automotive Systmes, Inc. 3295 River Exchange Drive Suite 165 Norcross, GA 30092			8,714.98
News & Messenger PO Box 25246 Richmond, VA 23260-5248	News & Messenger PO Box 25246 Richmond, VA 23260-5248			10,822.06
Northwest Federal Credit Union 200 Spring St Herndon, VA 20170	Northwest Federal Credit Union 200 Spring St Herndon, VA 20170			8,786.30
Robert Rosenthal 1100 South Glebe Rd. Arlington, VA 22204	Robert Rosenthal 1100 South Glebe Rd. Arlington, VA 22204	Unpaid rent and real estate taxes		40,082.05
Subaru of America, Inc. PO Box 19243a Dir. No. 030271 Newark, NJ 07195	Subaru of America, Inc. PO Box 19243a Dir. No. 030271 Newark, NJ 07195			63,329.87
Washington Post Media 1150 15th Street NW Washington, DC 20071	Washington Post Media 1150 15th Street NW Washington, DC 20071			12,000.00
Wiley Rein LLP 7925 Jones Branch Drive Suite 620 Mc Lean, VA 22102	Wiley Rein LLP 7925 Jones Branch Drive Suite 620 Mc Lean, VA 22102	legal fees		11,651.79

In re **Gunning Motors, Inc.**

Case No. **10-11896**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **April 7, 2010**

Signature **/s/ John R. Gunning**
John R. Gunning
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Eastern District of Virginia

In re **Gunning Motors, Inc.**,
 Debtor

Case No. **10-11896**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	50	1,523,062.45		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		5,909,457.42	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	11		40,586.84	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	25		1,078,797.80	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		91			
Total Assets			1,523,062.45		
Total Liabilities				7,028,842.06	

United States Bankruptcy Court
Eastern District of Virginia

In re **Gunning Motors, Inc.**,
 Debtor

Case No. **10-11896**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Gunning Motors, Inc.**

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Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash	-	700.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BB&T checking ending in 8842	-	3,952.13
		Reserve Account with BB&T ending in 1387	-	32,408.85
		Reserve Account Chase Auto Finance ending in 7051	-	2,931.90
		Reserve Account Chrysler BVF ending in 3866	-	1,000.00
		Reserve Account SunTrust Bank ending in 2001	-	1,000.00
		BB&T Payroll Account ending in #3410	-	92.92
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **42,085.80**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Schedule A	-	86,595.73
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **86,595.73**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Subaru dealership agreement	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Used car inventory subject to the lien of Dealer Services Corp.	-	137,842.71
		Used car inventory subject to the lien of Automotive Finance Corp.	-	169,804.00
		2002 Dodge Ram Van 1500-V8 Van 127.6"	-	4,125.00
		2008 Dodge RAM pickup V8 Regular Cab ST 2WD	-	15,750.00
		2009 Subaru Forester	-	21,500.00
		2009 Subaru Legacy 4 Cyl Wagon 5D Outback i AWD	-	21,400.00
		2009 Subaru Forester 4 Cyl Wagon 5D X AWD Used as a loaner vehicle in the service facility	-	21,925.00
		1947 t11 Dodge	-	9,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Furniture & Fixtures (depreciated value) See Schedule B	-	119,631.00

Sub-Total > **521,477.71**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Gunning Motors, Inc.**

Case No. **10-11896**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Parts Equipment	-	100.00
29. Machinery, fixtures, equipment, and supplies used in business.		Lifts and other equipment See Schedule C	-	249,770.00
30. Inventory.		automobile and truck parts See Schedule D	-	38,033.21
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Ground lease and improvements at 9018 Liberia Ave. Manassas VA	-	585,000.00

Sub-Total > **872,903.21**

(Total of this page)

Total > **1,523,062.45**

(Report also on Summary of Schedules)

Aged Accounts Receivable
Manassas Subaru

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CLAUDIA BOYETTE

(Detail, aged as of April 2, 2010)

Customer N	NameDocument.....	Aged Customer Balances.....					Doc.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
	Balance Forward			8,716.66	4,676.19	1,733.54	2,323.67	-16.74	
03/22/10	67H731621 - Subaru Warranty Claims	Inv	186004WS	52.19	52.19	0.00	0.00	0.00	
03/25/10	X87201718 - Subaru Warranty Claims	Inv	185861-AWSS	215.58	215.58	0.00	0.00	0.00	
03/26/10	965107306 - Subaru Warranty Claims	Inv	185908WS	213.23	213.23	0.00	0.00	0.00	
03/31/10	36H733456 - Subaru Warranty Claims	Inv	185966WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	89H709499 - Subaru Warranty Claims	Inv	185845WS	261.80	261.80	0.00	0.00	0.00	
03/31/10	284419167 - Subaru Warranty Claims	Inv	185889WS	61.83	61.83	0.00	0.00	0.00	
03/31/10	564318926 - Subaru Warranty Claims	Inv	185917WSSC	480.97	480.97	0.00	0.00	0.00	
03/31/10	36H749217 - Subaru Warranty Claims	Inv	186073WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	25H728079 - Subaru Warranty Claims	Inv	186064WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	56H715535 - Subaru Warranty Claims	Inv	186062WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	767324108 - Subaru Warranty Claims	Inv	186050WS	57.00	57.00	0.00	0.00	0.00	
03/31/10	07H720939 - Subaru Warranty Claims	Inv	186036WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	85H509727 - Subaru Warranty Claims	Inv	186044WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	67H725835 - Subaru Warranty Claims	Inv	186033WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	397325645 - Subaru Warranty Claims	Inv	186043WS	47.50	47.50	0.00	0.00	0.00	
03/31/10	X9H737892 - Subaru Warranty Claims	Inv	186014WS	786.44	786.44	0.00	0.00	0.00	
03/31/10	15H710878 - Subaru Warranty Claims	Inv	185911WS	912.89	912.89	0.00	0.00	0.00	
03/31/10	67H714928 - Subaru Warranty Claims	Inv	186087WS	52.19	52.19	0.00	0.00	0.00	
03/31/10	087217489 - Subaru Warranty Claims	Inv	186109WS	225.95	225.95	0.00	0.00	0.00	
03/31/10	583208461 - Subaru Warranty Claims	Inv	185536-AWS	641.46	641.46	0.00	0.00	0.00	
03/31/10	187351916 - Subaru Warranty Claims	Inv	186101-BWSS	60.88	60.88	0.00	0.00	0.00	
03/31/10	57H816572 - Subaru Warranty Claims	Inv	185863WS	927.82	927.82	0.00	0.00	0.00	
WARRANTY	Total Amount Due			14,079.72	10,039.25	1,733.54	2,323.67	-16.74	
			Credit Limit:	No Limit	71.30%	12.31%	16.50%	-0.12%	
WE OWE	We Owe - Manassas Dodge	Phone	Contact						
11/21/09	Richard A Danoy - 77200924: Key and programm	Cre	3249	-67.02	0.00	0.00	0.00	-67.02	
03/12/10	Jessie Jennifer Crevoiser - Y7213/53: Paint front	Cre	3290	-150.00	-150.00	0.00	0.00	0.00	
WE OWE	Total Amount Due			-217.02	-150.00	0.00	0.00	-67.02	
			Credit Limit:	No Limit	69.12%	0.00%	0.00%	30.88%	
	Report Total Amount Due(\$)			89,595.73	21,437.45	32,211.83	-14,354.77	50,301.22	
					23.93%	35.95%	-16.02%	56.14%	

Aged Accounts Receivable

Manassas Subaru

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Page 1

CLAUDIA BOYETTE

(Detail, aged as of April 2, 2010)

Aged by transaction date.

Customer N	Name	.....Document.....	Aged Customer Balances					Doc.
Trx Date	Description	Typ Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
770001	John R. Gunning	Phone 703.369.3416	Contact					
07/10/09	John R. Gunning	Ref 036109	1,485.53	0.00	0.00	0.00	1,485.53	
07/21/09	Djinnee Orr Turney - ro 182276	182276-PMT	639.38	0.00	0.00	0.00	639.38	
09/16/09	RO 183400/REPAIR FOR GLORIA	RO 183400	52.25	0.00	0.00	0.00	52.25	
10/21/09	U P S - DJINNEE & BILL BENNETT 10/12/09	0000X2211342	23.52	0.00	0.00	0.00	23.52	
11/06/09	PUT INS TO A/R ACCT/WK 45 DATED 11/6/09	VOID P/R CK	91.76	0.00	0.00	0.00	91.76	
11/06/09	P/R CK# 25363 10/30/09	DEPOSIT-237	-192.83	0.00	0.00	0.00	-192.83	
11/12/09	John R. Gunning	DEPOSIT-238	-5,000.00	0.00	0.00	0.00	-5,000.00	
11/20/09	INS. PREM. FOR WK 47/NO PAYROLL CHECK	INS. PREM	91.76	0.00	0.00	0.00	91.76	
12/09/09	John R. Gunning	DEPOSIT-240	-20,000.00	0.00	0.00	0.00	-20,000.00	
12/11/09	Ins. Prem. WK 46 for payroll (no p/r check cut)	INS PREM	91.76	0.00	0.00	0.00	91.76	
12/11/09	Ins. Prem. WK 48 for payroll (no p/r check cut)	INS PREM	91.76	0.00	0.00	0.00	91.76	
12/11/09	Ins. Prem. WK 49 for payroll (no p/r check cut)	INS PREM	91.76	0.00	0.00	0.00	91.76	
12/11/09	Ins. Prem. WK 50 for payroll (no p/r check cut)	INS PREM	91.76	0.00	0.00	0.00	91.76	
12/17/09	Ins. Prem. p/r wk 51	INS PREM.	91.76	0.00	0.00	0.00	91.76	
01/04/10	John R. Gunning	DEPOSIT-241	-7,000.00	0.00	0.00	-7,000.00	0.00	
01/11/10	P/R Wk 52 to be put on a/r for insurance prem.	INS PREM.	91.76	0.00	0.00	91.76	0.00	
01/11/10	P/R Wk 53 to be put on a/r for insurance prem.	INS PREM.	91.76	0.00	0.00	91.76	0.00	
01/11/10	P/R Wk 1 to be put on a/r for insurance prem.	INS PREM.	91.76	0.00	0.00	91.76	0.00	
01/15/10	P/R WK 2 (2010) INS. PREM TO EMP A/R	INS PREM	91.76	0.00	0.00	91.76	0.00	
01/14/10	addl dep 1/14/10	DEPOSIT-242	-9,000.00	0.00	0.00	-9,000.00	0.00	
01/22/10	John R. Gunning	JRG-DEP1/22/	-25,000.00	0.00	0.00	-25,000.00	0.00	
01/22/10	P/R WK 3-Ins. Prem.	GUNNING	91.67	0.00	0.00	91.67	0.00	
01/29/10	P/R WK 4-(1-29-10) INS. PREM.	ADJ FOR INS	92.25	0.00	0.00	92.25	0.00	
01/29/10	ADJ INS. PREM FOR P/R WKS 1,2,3 FOR INCR	ADJ FOR INS	1.47	0.00	0.00	1.47	0.00	
02/05/10	Ins. Prem. for p/r wk 5	INS. PREM	92.25	0.00	92.25	0.00	0.00	
02/12/10	Ins. Prem. for wk 6	P/R WK 6	92.25	0.00	92.25	0.00	0.00	
02/19/10	P/R WK 7-INS. PREM.	P/R WK 7	92.25	0.00	92.25	0.00	0.00	
02/18/10	John R. Gunning	DEP - 2/18/10	-5,200.00	0.00	-5,200.00	0.00	0.00	
02/26/10	INS. PREM P/R WK 8	INS PREM.	92.25	0.00	92.25	0.00	0.00	
03/05/10	INS PREM FOR P/R WK 9	INS PREM	92.25	92.25	0.00	0.00	0.00	
03/12/10	Ins. Prem. P/R wk 10A	INS PREM	92.25	92.25	0.00	0.00	0.00	
03/19/10	INS. PREM. P/R WK 11	INS PREM	92.25	92.25	0.00	0.00	0.00	
03/25/10	P/R WK 12-Ins Prem.	INS PREM	92.25	92.25	0.00	0.00	0.00	
04/02/10	INS. PREM. - P/R WK 13	P/R WK 13	92.25	92.25	0.00	0.00	0.00	
770001	Total Amount Due		-67,167.15	461.25	-4,631.00	-40,447.67	-22,349.83	
		Credit Limit:	No Limit	-0.69%	7.19%	60.22%	33.27%	
771160	Claudia Boyette	Phone 703.361.5866	Contact					
03/30/10	Claudia Boyette	Ref 1259	300.00	300.00	0.00	0.00	0.00	
771160	Total Amount Due		300.00	300.00	0.00	0.00	0.00	
		Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
772128	Irfan M. Bukhari	Phone 703.361.5200	Contact Eric Bukhari					
01/06/10	AFMKT SPIFF-P7433 (BRANDI RHOME)	SPIFF	-25.00	0.00	0.00	-25.00	0.00	
01/06/10	AFMKT SPIFF-S1007A (BRUCE KEENAN)	SPIFF	-25.00	0.00	0.00	-25.00	0.00	
02/16/10	AFMKT SPIFF-BETH LEMKELDE P7403A	SPIFF	-25.00	0.00	-25.00	0.00	0.00	
	Balance to Carry Forward		-75.00	0.00	-25.00	-50.00	0.00	

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Trx Date	Description	Type Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
	Balance Forward		-75.00	0.00	-25.00	-50.00	0.00	
03/09/10	AFMKT SPIFF-CODY SEXTON P7446	SPIFF	-25.00	-25.00	0.00	0.00	0.00	
772128	Total Amount Due		-100.00	-25.00	-25.00	-50.00	0.00	
		Credit Limit:	No Limit	25.00%	25.00%	50.00%	0.00%	
BUCKS-SUB	Subaru Bucks	Phone	Contact					
03/03/10	Stephen Suh-185760-ACPS-Repair	92226	200.00	0.00	200.00	0.00	0.00	
03/20/10	Ana Vanoni-270759P-Parts	92460	300.00	300.00	0.00	0.00	0.00	
BUCKS-SUB	Total Amount Due		500.00	300.00	200.00	0.00	0.00	
		Credit Limit:	No Limit	60.00%	40.00%	0.00%	0.00%	
C10006	BB&T Sales Finance	Phone	Contact					
03/03/10	HELD RESV FEB 2010	BBTRESVFEB	32,408.85	0.00	32,408.85	0.00	0.00	
C10006	Total Amount Due		32,408.85	0.00	32,408.85	0.00	0.00	
		Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C10011	J P Morgan Chase Bank, N.A.	Phone	Contact					
12/18/09	CHASE HELD RESV	CAFRESVEFT	2,931.90	0.00	0.00	0.00	2,931.90	
C10011	Total Amount Due		2,931.90	0.00	0.00	0.00	2,931.90	
		Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C10015	Chrysler Financial Company LLC	Phone	Contact					
01/22/10	WIRE TRANSFER 1/22/10	CFC-WIRE TR	1,133.44	0.00	0.00	1,133.44	0.00	
01/21/10	WIRE TRANSFER 1/21/10 - CFC	CFC-WIRE TR	2,344.18	0.00	0.00	2,344.18	0.00	
01/20/10	WIRE TRANSFER 1/20/10 - CFC	CFC-WIRE TR	2,596.39	0.00	0.00	2,596.39	0.00	
01/15/10	WIRE TRANSFER 1/20/10 - CFC	CFC-WIRE TR	19,431.55	0.00	0.00	19,431.55	0.00	
C10015	Total Amount Due		25,505.56	0.00	0.00	25,505.56	0.00	
		Credit Limit:	100,000	0.00%	0.00%	100.00%	0.00%	
C10017	Chrysler Financial Services Americas	Phone	Contact					
01/29/10	RESERVES DUE	CFCRESVST	-983.05	0.00	0.00	-983.05	0.00	
C10017	Total Amount Due		-983.05	0.00	0.00	-983.05	0.00	
		Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	
C10057	Wells Fargo Dealer Services	Phone	Contact					
02/26/10	Maria Arcides Tolentino - 97600134	Inv 42483FR	977.46	0.00	977.46	0.00	0.00	
03/09/10	Karen L Palmer 7FA19551	Inv 42488FR	768.04	768.04	0.00	0.00	0.00	
	Balance to Carry Forward		1,745.50	768.04	977.46	0.00	0.00	

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Customer N	NameDocument.....	Aged Customer Balances.....					Doc.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
	Balance Forward			1,745.50	768.04	977.46	0.00	0.00	
03/23/10	Jessica Maria Amoros - 7W615869	Inv	42497FR	628.62	628.62	0.00	0.00	0.00	
C10057	Total Amount Due			2,374.12	1,396.66	977.46	0.00	0.00	
			Credit Limit:	No Limit	58.83%	41.17%	0.00%	0.00%	
C10136	Malloy Lincoln Mercury	Phone	703.631.1181	Contact					
03/30/10	Customer C10136, Malloy Lincoln Mercury, Order	Inv	270799P	359.92	359.92	0.00	0.00	0.00	
C10136	Total Amount Due			359.92	359.92	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C10209	Sheehy Ford Of Springfield	Phone	703.922.2210	Contact					
03/11/10	Customer C10209, Sheehy Ford Of Springfield, O	Inv	270714P	11.69	11.69	0.00	0.00	0.00	
03/19/10	Customer C10209, Sheehy Ford Of Springfield, O	Inv	270756P	8.27	8.27	0.00	0.00	0.00	
03/26/10	Customer C10209, Sheehy Ford Of Springfield, O	Inv	270785P	28.35	28.35	0.00	0.00	0.00	
C10209	Total Amount Due			48.31	48.31	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C10212	Seven Oaks Academy	Phone	703.368.3871	Contact					
10/01/08	21K500263 - Seven Oaks Academy	Inv	173146CP	22.59	0.00	0.00	0.00	22.59	
10/07/08	8YK102145 - Seven Oaks Academy	Inv	173340CP	462.20	0.00	0.00	0.00	462.20	
10/07/08	8YK102145 - Seven Oaks Academy	Inv	173340CPNT	45.60	0.00	0.00	0.00	45.60	
10/08/08	21K500263 - Seven Oaks Academy	Inv	173427CP	128.47	0.00	0.00	0.00	128.47	
10/08/08	21K500263 - Seven Oaks Academy	Inv	173427CPNT	54.00	0.00	0.00	0.00	54.00	
11/05/08	8YK102145 - Seven Oaks Academy	Inv	174210-ACP	93.00	0.00	0.00	0.00	93.00	
11/19/08	4TK189812 - Seven Oaks Academy	Inv	174804-ACP	342.38	0.00	0.00	0.00	342.38	
11/24/08	71K552536 - Seven Oaks Academy	Inv	174888-ACP	571.90	0.00	0.00	0.00	571.90	
01/12/09	3PK509787 - Seven Oaks Academy	Inv	176479CPNT	16.00	0.00	0.00	0.00	16.00	
03/27/09	XTK188339 - Seven Oaks Academy	Inv	178629CP	804.41	0.00	0.00	0.00	804.41	
03/31/09	21K500263 - Seven Oaks Academy	Inv	178921CP	26.74	0.00	0.00	0.00	26.74	
04/03/09	XTK188339 - Seven Oaks Academy	Inv	179035CP	176.85	0.00	0.00	0.00	176.85	
04/08/09	2TK189808 - Seven Oaks Academy	Inv	179224CP	28.39	0.00	0.00	0.00	28.39	
04/10/09	4TK189809 - Seven Oaks Academy	Inv	179183CP	33.11	0.00	0.00	0.00	33.11	
05/08/09	4TK189812 - Seven Oaks Academy	Inv	180163CP	510.81	0.00	0.00	0.00	510.81	
05/08/09	3WK123367 - Seven Oaks Academy	Inv	180232CP	28.39	0.00	0.00	0.00	28.39	
05/08/09	3WK123367 - Seven Oaks Academy	Inv	180232CPNT	16.00	0.00	0.00	0.00	16.00	
07/20/09	2TK189808 - Seven Oaks Academy	Inv	182322CPNT	16.00	0.00	0.00	0.00	16.00	
07/21/09	4TK189812 - Seven Oaks Academy	Inv	182324CP	428.28	0.00	0.00	0.00	428.28	
07/21/09	4TK189812 - Seven Oaks Academy	Inv	182324CPNT	16.00	0.00	0.00	0.00	16.00	
08/13/09	21K500263 - Seven Oaks Academy	Inv	182806CP	95.00	0.00	0.00	0.00	95.00	
03/05/10	Seven Oaks Academy		DEPOSIT-246	-500.00	-500.00	0.00	0.00	0.00	
C10212	Total Amount Due			3,416.12	-500.00	0.00	0.00	3,916.12	
			Credit Limit:	No Limit	-14.64%	0.00%	0.00%	114.64%	
C10237	Rick Hunt Ford	Phone	540.347.1234	Contact					

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03/16/10	Customer C10237, Rick Hunt Ford, Order 270728	Inv	270728P	240.00	240.00	0.00	0.00	0.00		
C10237	Total Amount Due			240.00	240.00	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C10291	Farrish Of Fairfax Inc	Phone	703.273.0200	Contact						
03/16/10	Customer C10291, Farrish Of Fairfax Inc, Order 2	Inv	270733P	17.13	17.13	0.00	0.00	0.00		
03/17/10	Customer C10291, Farrish Of Fairfax Inc, Order 2	Inv	270740P	84.33	84.33	0.00	0.00	0.00		
03/23/10	Customer C10291, Farrish Of Fairfax Inc, Order 2	Inv	270768P	118.77	118.77	0.00	0.00	0.00		
03/24/10	Customer C10291, Farrish Of Fairfax Inc, Order 2	Inv	270771P	72.57	72.57	0.00	0.00	0.00		
C10291	Total Amount Due			292.80	292.80	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C10334	Convenience Car Care Center Inc	Phone	703.330.2237	Contact						
	*** This customer is blocked ***									
12/08/09	Customer C10334, Convenience Car Care Cente	Inv	270309P	75.46	0.00	0.00	0.00	75.46		
12/09/09	Customer C10334, Convenience Car Care Cente	Cre	3254	-52.46	0.00	0.00	0.00	-52.46		
12/12/09	Customer C10334, Convenience Car Care Cente	Inv	270321P	196.44	0.00	0.00	0.00	196.44		
12/14/09	Customer C10334, Convenience Car Care Cente	Inv	270325P	16.16	0.00	0.00	0.00	16.16		
12/29/09	Customer C10334, Convenience Car Care Cente	Inv	270370P	185.75	0.00	0.00	0.00	185.75		
12/30/09	Customer C10334, Convenience Car Care Cente	Inv	270377P	1,041.31	0.00	0.00	0.00	1,041.31		
01/14/10	Customer C10334, Convenience Car Care Cente	Inv	270466P	30.57	0.00	0.00	30.57	0.00		
01/15/10	Customer C10334, Convenience Car Care Cente	Cre	3266	-30.57	0.00	0.00	-30.57	0.00		
02/15/10	Customer C10334, Convenience Car Care Cente	Inv	270611P	31.56	0.00	31.56	0.00	0.00		
02/12/10	Customer C10334, Convenience Car Care Cente	Cre	3281	-31.56	0.00	-31.56	0.00	0.00		
03/01/10	Customer C10334, Convenience Car Care Cente	Inv	270671P	38.68	0.00	38.68	0.00	0.00		
03/01/10	Customer C10334, Convenience Car Care Cente	Cre	3286	-38.68	0.00	-38.68	0.00	0.00		
C10334	Total Amount Due			1,462.66	0.00	0.00	0.00	1,462.66		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C10358	Virginia Auto Body Inc	Phone		Contact						
03/01/10	Customer C10358, Virginia Auto Body Inc, Order	Inv	270667P	707.76	0.00	707.76	0.00	0.00		
03/11/10	X8EB61579 - Virginia Auto Body Inc	Inv	185881CDET	200.00	200.00	0.00	0.00	0.00		
C10358	Total Amount Due			907.76	200.00	707.76	0.00	0.00		
			Credit Limit:	No Limit	22.03%	77.97%	0.00%	0.00%		
C10362	Bill's Auto	Phone	703.368.2200	Contact						
01/26/10	Customer C10362, Bill's Auto, Order 270521	Inv	270521P	14.35	0.00	0.00	14.35	0.00		
01/26/10	Customer C10362, Bill's Auto, Credit Memo 2428	Cre	3274	-14.35	0.00	0.00	-14.35	0.00		
C10362	Total Amount Due			0.00	0.00	0.00	0.00	0.00		
			Credit Limit:	No Limit						
C10413	Haas Auto Service	Phone	703.393.9117	Contact	Haas Auto Services					

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Customer N	NameDocument.....	Aged Customer Balances.....					Doc.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
01/12/10	Customer C10413, Haas Auto Service, Order 270	Inv	270454P	21.30	0.00	0.00	21.30	0.00	
01/15/10	Customer C10413, Haas Auto Service, Order 270	Inv	270468P	6.44	0.00	0.00	6.44	0.00	
01/20/10	Customer C10413, Haas Auto Service, Order 270	Inv	270490P	103.96	0.00	0.00	103.96	0.00	
01/21/10	Customer C10413, Haas Auto Service, Order 270	Inv	270495P	33.70	0.00	0.00	33.70	0.00	
01/26/10	Customer C10413, Haas Auto Service, Order 270	Inv	270520P	6.34	0.00	0.00	6.34	0.00	
01/27/10	Customer C10413, Haas Auto Service, Order 270	Inv	270530P	12.19	0.00	0.00	12.19	0.00	
02/02/10	Customer C10413, Haas Auto Service, Order 270	Inv	270565P	2.00	0.00	2.00	0.00	0.00	
02/03/10	Customer C10413, Haas Auto Service, Order 270	Inv	270574P	15.80	0.00	15.80	0.00	0.00	
02/05/10	Customer C10413, Haas Auto Service, Order 270	Inv	270585P	12.00	0.00	12.00	0.00	0.00	
02/26/10	Customer C10413, Haas Auto Service, Order 270	Inv	270662P	82.76	0.00	82.76	0.00	0.00	
03/04/10	Customer C10413, Haas Auto Service, Order 270	Inv	270683P	51.96	51.96	0.00	0.00	0.00	
03/10/10	Order 270707	Inv	270707P	119.96	119.96	0.00	0.00	0.00	
C10413	Total Amount Due			468.41	171.92	112.56	183.93	0.00	
			Credit Limit:	No Limit	36.70%	24.03%	39.27%	0.00%	
C10616	R S Collision Center, Inc	Phone	703.366.2700	Contact					
03/25/10	Customer C10616, R S Collision Center, Inc, Ord	Inv	270780P	12.34	12.34	0.00	0.00	0.00	
C10616	Total Amount Due			12.34	12.34	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C10812	Gunning Construction	Phone		Contact					
05/14/08	state corp annual reg fee - gunning constr 2008		STATE CORP	100.00	0.00	0.00	0.00	100.00	
05/14/08	state corp annual - gunning constr 2008 - COPE		STATE CORP	100.00	0.00	0.00	0.00	100.00	
04/27/09	Gunning Construction - CORP REG FEE 2009		CORP-REG-0	100.00	0.00	0.00	0.00	100.00	
04/27/09	Gunning Construction - CORP REG FEE 2009-TI		CORP-REG-0	100.00	0.00	0.00	0.00	100.00	
C10812	Total Amount Due			400.00	0.00	0.00	0.00	400.00	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C13313	Olde Town Auto Repair Inc	Phone	703.368.0477	Contact					
03/02/10	Customer C13313, Olde Town Auto Repair Inc, O	Inv	270676P	26.61	0.00	26.61	0.00	0.00	
C13313	Total Amount Due			26.61	0.00	26.61	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C13743	George Kirby	Phone		Contact	George Kirby				
12/31/09	56N168761 - George Kirby	Inv	184955CP	375.85	0.00	0.00	0.00	375.85	
C13743	Total Amount Due			375.85	0.00	0.00	0.00	375.85	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C14241	Manassas Chrysler Jeep	Phone	703.368.5300	Contact					
02/22/10	Customer C14241, Manassas Chrysler Jeep, Ord	Inv	270641P	29.11	0.00	29.11	0.00	0.00	

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Customer N	NameDocument.....	Aged Customer Balances.....					Doc.
Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
C14241	Total Amount Due			29.11	0.00	29.11	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C15726	Import Service Emporium	Phone	703.361.1061	Contact					
01/08/10	Customer C15726, Import Service Emporium, Or	Inv	270429P	0.10	0.00	0.00	0.10	0.00	
C15726	Total Amount Due			0.10	0.00	0.00	0.10	0.00	
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	
C16264	Alan Watson	Phone	540.459.8457	Contact	Alan Watson				
04/02/10	337310389 - Alan Watson	Inv	186078CPS	1,418.64	1,418.64	0.00	0.00	0.00	
C16264	Total Amount Due			1,418.64	1,418.64	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C16647	Ray Aponte	Phone	703.946.4921	Contact	Ray Aponte				
02/20/10	DEPOSIT-Credit Card		92098	-0.06	0.00	-0.06	0.00	0.00	
C16647	Total Amount Due			-0.06	0.00	-0.06	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C17367	Jamila Stone	Phone		Contact	Jamila Stone				
04/02/10	267316589 - Jamila Stone	Inv	186130CPS	150.56	150.56	0.00	0.00	0.00	
C17367	Total Amount Due			150.56	150.56	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C17659	Triangle Front End And Frame Service	Phone	703.221.1577	Contact					
03/02/10	Customer C17659, Triangle Front End And Fram	Inv	270675P	236.74	0.00	236.74	0.00	0.00	
03/10/10	Customer C17659, Triangle Front End And Fram	Inv	270711P	303.96	303.96	0.00	0.00	0.00	
03/16/10	Customer C17659, Triangle Front End And Fram	Inv	270727P	19.05	19.05	0.00	0.00	0.00	
03/17/10	Customer C17659, Triangle Front End And Fram	Inv	270739P	14.42	14.42	0.00	0.00	0.00	
03/30/10	Customer C17659, Triangle Front End And Fram	Inv	270796P	280.02	280.02	0.00	0.00	0.00	
C17659	Total Amount Due			854.19	617.45	236.74	0.00	0.00	
			Credit Limit:	No Limit	72.28%	27.72%	0.00%	0.00%	
C21244	Advanced Auto Care Inc	Phone	703.393.6350	Contact					
	*** This customer is blocked ***								
09/19/08	Customer C21244, Advanced Auto Care Inc, Ord	Inv	260247P	125.44	0.00	0.00	0.00	125.44	
10/17/08	Customer C21244, Advanced Auto Care Inc, Ord	Inv	261115P	185.44	0.00	0.00	0.00	185.44	
11/07/08	Customer C21244, Advanced Auto Care Inc, Ord	Inv	261796P	10.88	0.00	0.00	0.00	10.88	
11/20/08	Customer C21244, Advanced Auto Care Inc, Ord	Inv	262229P	153.00	0.00	0.00	0.00	153.00	

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Customer N	NameDocument.....		Aged Customer Balances.....					Doc.
Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.	
C21244	Total Amount Due			474.76	0.00	0.00	0.00	474.76		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C21281	Superior Auto Care Group Inc	Phone	703.680.9800	Contact						
03/04/10	Customer C21291, Superior Auto Care Group Inc	Inv	270686P	119.98	119.98	0.00	0.00	0.00		
C21291	Total Amount Due			119.98	119.98	0.00	0.00	0.00		
			Credit Limit:	1,500	100.00%	0.00%	0.00%	0.00%		
C21312	Unlimited Auto Body	Phone	540.364.0300	Contact						
12/23/09	Customer C21312, Unlimited Auto Body, Credit M	Cre	3257	-0.27	0.00	0.00	0.00	-0.27		
C21312	Total Amount Due			-0.27	0.00	0.00	0.00	-0.27		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C22987	William Pritts	Phone		Contact						
03/23/10	4Y6671932 - William Pritts	Inv	186015CPS	0.50	0.50	0.00	0.00	0.00		
C22987	Total Amount Due			0.50	0.50	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C24805	Gelco Corporation	Phone		Contact	Gelco Corporation					
03/08/10	78N296008 - Gelco Corporation	Inv	185835CP	32.41	32.41	0.00	0.00	0.00		
C24805	Total Amount Due			32.41	32.41	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C24825	Stephen Matthew Osborn	Phone	703.298.8887	Contact						
01/13/10	72G512084 - Stephen Matthew Osborn	Inv	184983CPS	47.50	0.00	0.00	47.50	0.00		
C24825	Total Amount Due			47.50	0.00	0.00	47.50	0.00		
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%		
C26710	Paul Christopher Beck	Phone	703.869.9516	Contact						
11/02/09	47H740666 - Paul Christopher Beck	Inv	184064-CCPS	50.00	0.00	0.00	0.00	50.00		
C26710	Total Amount Due			50.00	0.00	0.00	0.00	50.00		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C27885	David Edward Shuma	Phone	703.641.2074	Contact						
12/09/09	David Edward Shuma		DEPOSIT-240	-20.85	0.00	0.00	0.00	-20.85		

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Customer N	NameDocument.....		Aged Customer Balances					Doc.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.	
C27885	Total Amount Due			-20.85	0.00	0.00	0.00	-20.85		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C28269	Stohlman Vw Subaru	Phone		Contact						
03/12/10	Customer C28269, Stohlman Vw Subaru, Order 2	Inv	270716P	3.22	3.22	0.00	0.00	0.00		
03/17/10	Customer C28269, Stohlman Vw Subaru, Order 2	Inv	270734P	237.57	237.57	0.00	0.00	0.00		
C28269	Total Amount Due			240.79	240.79	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C28962	Stohlman Subaru Of Herndon	Phone		Contact						
03/17/10	Customer C28962, Stohlman Subaru Of Herndon	Inv	270742P	181.97	181.97	0.00	0.00	0.00		
C28962	Total Amount Due			181.97	181.97	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C29014	Chantilly Automotive Svc - Goodyear	Phone	703.425.3677	Contact						
02/05/10	Customer C29014, Chantilly Automotive Svc - Go	Inv	270584P	430.23	0.00	430.23	0.00	0.00		
C29014	Total Amount Due			430.23	0.00	430.23	0.00	0.00		
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%		
C31537	Bna Llc DbA Ricks Auto Body	Phone	540.347.6011	Contact						
03/26/10	Customer C31537, Bna Llc DbA Ricks Auto Body, Cre	Cre	3293	-51.08	-51.08	0.00	0.00	0.00		
C31537	Total Amount Due			-51.08	-51.08	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C32023	Shannon Auto Repair & Detailing Inc	Phone	703.330.1628	Contact						
03/10/10	Customer C32023, Shannon Auto Repair & Detail	Inv	270709P	159.96	159.96	0.00	0.00	0.00		
C32023	Total Amount Due			159.96	159.96	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C34188	Mary Logan	Phone	703.969.1480	Contact						
11/23/09	Mary Logan-Deposit 90956	Pay	90956	-5.00	0.00	0.00	0.00	-5.00		
C34188	Total Amount Due			-5.00	0.00	0.00	0.00	-5.00		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C34783	Birthday	Phone		Contact						

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Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
04/03/08	move money back		MOVEBACK	-43.42	0.00	0.00	0.00	-43.42	
09/25/08	CORE MONEY TURNED IN FROM SERVICE		DEPOSIT-208	-50.00	0.00	0.00	0.00	-50.00	
10/29/09	PIZZA FOR KIPPS LAST DAY		DEPOSIT-236	66.00	0.00	0.00	0.00	66.00	
C34783	Total Amount Due			-27.42	0.00	0.00	0.00	-27.42	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C35041	Gregory Brice	Phone	703.517.5531	Contact					
	*** This customer is blocked ***								
02/06/09	32F128017 - Gregory Brice	Inv	177185CP	681.00	0.00	0.00	0.00	681.00	
C35041	Total Amount Due			681.00	0.00	0.00	0.00	681.00	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C35982	Sheehy Kia - Subaru	Phone	703.922.7900	Contact					
12/11/00	Customer C35082, Sheehy Kia - Subaru, Order 2	Inv	270316P	24.87	0.00	0.00	0.00	24.87	
C35982	Total Amount Due			24.87	0.00	0.00	0.00	24.87	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C36223	Katharina Rosel Bentson	Phone	703.249.1429	Contact	Katharina Rosel Bentson				
03/31/10	X54222690 - Katharina Rosel Bentson	Inv	186110CPS	0.04	0.04	0.00	0.00	0.00	
C36223	Total Amount Due			0.04	0.04	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C37328	Mike Hurley	Phone	703.387.5303	Contact					
02/17/10	797224410 - Mike Hurley	Inv	185508CPNT	28.50	0.00	28.50	0.00	0.00	
C37328	Total Amount Due			28.50	0.00	28.50	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C38221	Rosemary Damewood	Phone		Contact					
01/22/10	55H727639 - Rosemary Damewood	Inv	185262CPS	0.01	0.00	0.00	0.01	0.00	
C38221	Total Amount Due			0.01	0.00	0.00	0.01	0.00	
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	
C38452	Sandra Lee Johnston	Phone	202.205.7528	Contact	Sandra Lee Johnston				
02/02/10	44S739951 - Sandra Lee Johnston	Inv	185400CP	0.20	0.00	0.20	0.00	0.00	
03/11/10	44S739951 - Sandra Lee Johnston	Inv	105079CP	12.19	12.19	0.00	0.00	0.00	

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Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
C38452	Total Amount Due			12.39	12.19	0.20	0.00	0.00	
			Credit Limit:	No Limit	98.39%	1.61%	0.00%	0.00%	
C39225	Va Tire & Auto Of Gainesville	Phone	703.753.4848	Contact					
03/22/10	Customer C39225, Va Tire & Auto Of Gainesville, Inv		270764P	596.90	596.90	0.00	0.00	0.00	
03/26/10	Va Tire & Auto Of Gainesville		DEPOSIT-248	-430.23	-430.23	0.00	0.00	0.00	
C39225	Total Amount Due			166.67	166.67	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C39689	Kimberley Sue Reid	Phone	571.345.3328	Contact					
01/25/10	99H763718 - Kimberley Sue Reid	Inv	185277CPS	3.00	0.00	0.00	3.00	0.00	
C39689	Total Amount Due			3.00	0.00	0.00	3.00	0.00	
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	
C44588	Terry Butler	Phone	703.580.6372	Contact					
03/17/10	26F131734 - Terry Butler	Inv	185959CP	0.09	0.09	0.00	0.00	0.00	
C44588	Total Amount Due			0.09	0.09	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C44746	Ourisman Chantilly Dodge	Phone	703.988.8843	Contact					
03/04/10	Customer C44746, Ourisman Chantilly Dodge, Or	Inv	270684P	82.24	82.24	0.00	0.00	0.00	
C44746	Total Amount Due			82.24	82.24	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C45326	Lyon Financial Services Inc	Phone		Contact					
06/11/07	HELD RESERVES		BVF RESV M	1,000.00	0.00	0.00	0.00	1,000.00	
C45326	Total Amount Due			1,000.00	0.00	0.00	0.00	1,000.00	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C45570	James Alan Christmas	Phone	866.401.7333	Contact	James Allen Christmas				
01/07/10	James Alan Christmas-JSC CANC-7W529369		JSC-CANC-7	-967.00	0.00	0.00	-967.00	0.00	
C45570	Total Amount Due			-967.00	0.00	0.00	-967.00	0.00	
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	
C45927	David Christopher Reilly	Phone	703.629.4499	Contact	David Christopher Reilly				

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Customer N	NameDocument.....		Aged Customer Balances.....					Doc. Curr.
Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days		
03/02/10	477327949 - David Christopher Reilly	Inv	185734CPS	3.00	0.00	3.00	0.00	0.00		
C45927	Total Amount Due			3.00	0.00	3.00	0.00	0.00		
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%		
C46331	Norfolk Southern	Phone		Contact						
12/23/09	31J607796 - Norfolk Southern	Inv	184810CP	1,372.88	0.00	0.00	0.00	1,372.88		
C46331	Total Amount Due			1,372.88	0.00	0.00	0.00	1,372.88		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C47010	Richard Alfred Henson	Phone	703.601.1929	Contact	Richard Alfred Henson					
03/01/10	97H740116 - Richard Alfred Henson	Inv	185585-ACPN	16.00	0.00	16.00	0.00	0.00		
C47010	Total Amount Due			16.00	0.00	16.00	0.00	0.00		
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%		
C48405	Telecheck Eca	Phone		Contact						
04/01/10	AM & PM SERV DEP 4/1/10-EFT CK		DEPOSIT-248	150.90	150.90	0.00	0.00	0.00		
C48405	Total Amount Due			150.90	150.90	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C48417	Amex-Undeposited	Phone		Contact						
03/30/10	amex (\$246.44)		CC/CASH SAL	246.44	246.44	0.00	0.00	0.00		
03/31/10	amex (\$1215.06)		CC/CASH SAL	1,215.06	1,215.06	0.00	0.00	0.00		
C48417	Total Amount Due			1,461.50	1,461.50	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C50301	Nelly Margarita Contreras	Phone		Contact	Nelly Margarita Contreras					
03/29/10	08H705369 - Nelly Margarita Contreras	Inv	186080CPS	28.50	28.50	0.00	0.00	0.00		
C50301	Total Amount Due			28.50	28.50	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C50492	Irwin Isidro	Phone	540.408.8084	Contact						
01/26/10	DEPOSIT-Credit Card		91781	-5.25	0.00	0.00	-5.25	0.00		
C50492	Total Amount Due			-5.25	0.00	0.00	-5.25	0.00		
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%		

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Customer N	NameDocument.....				Aged Customer Balances				Doc.
Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.	
C50642	Renie Geraci	Phone		Contact						
07/27/09	Customer provided coupon		RO 182468	-7.41	0.00	0.00	0.00	-7.41		
C50642	Total Amount Due			-7.41	0.00	0.00	0.00	-7.41		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C51020	Tracy Cannon	Phone	703.359.8100	Contact						
04/02/10	Customer C51020, Tracy Cannon, Order 270811	Inv	270811P	25.14	25.14	0.00	0.00	0.00		
04/02/10	Customer C51020, Tracy Cannon, Credit Memo 2	Cre	3296	-17.58	-17.58	0.00	0.00	0.00		
C51020	Total Amount Due			7.56	7.56	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C51509	Mambally Palikandy Jagadev	Phone	703.875.4803	Contact	Mambally Palikandy Jagadev					
11/19/09	79H704607 - Mambally Palikandy Jagadev	Inv	184400CPS	28.50	0.00	0.00	0.00	28.50		
03/29/10	79H704607 - Mambally Palikandy Jagadev	Inv	186082CPS	28.50	28.50	0.00	0.00	0.00		
C51509	Total Amount Due			57.00	28.50	0.00	0.00	28.50		
			Credit Limit:	No Limit	50.00%	0.00%	0.00%	50.00%		
C51817	Francisco Alvarez-Delgado	Phone		Contact						
02/12/10	Customer C51817, Francisco Alvarez-Delgado, O	Inv	270604P	0.02	0.00	0.02	0.00	0.00		
C51817	Total Amount Due			0.02	0.00	0.02	0.00	0.00		
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%		
C52446	Naomi Elaine Kennedy	Phone	202.965.7100	Contact	Naomi Elaine Kennedy					
11/05/09	Naomi Elaine Kennedy-Deposit 90702	Pay	90702	-20.00	0.00	0.00	0.00	-20.00		
12/31/09	197213774 - Naomi Elaine Kennedy	Inv	184531CP	1.25	0.00	0.00	0.00	1.25		
12/31/09	197213774 - Naomi Elaine Kennedy	Inv	183061-ACPS	34.33	0.00	0.00	0.00	34.33		
C52446	Total Amount Due			15.58	0.00	0.00	0.00	15.58		
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%		
C52517	Kimberly Bea Carter	Phone	703.961.7022	Contact	Kimberly Bea Carter					
03/11/10	Reverse RO 184545	Cre	184545CPS-C	-34.33	-34.33	0.00	0.00	0.00		
03/11/10	39H739284 - Kimberly Bea Carter	Inv	184545-ACPS	57.98	57.98	0.00	0.00	0.00		
C52517	Total Amount Due			23.65	23.65	0.00	0.00	0.00		
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%		
C52651	Kathleen Deem	Phone		Contact						

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Customer N Name	Document.....	Aged Customer Balances.....					Doc. Curr.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	
03/26/10	Reverse RO 186040	Cre	186040CPS-C	-134.03	-134.03	0.00	0.00	0.00	
03/29/10	046630925 - Kathleen Deem	Inv	186040-ACPS	321.03	321.03	0.00	0.00	0.00	
C52651	Total Amount Due			187.00	187.00	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C53187	Ron Beckwith	Phone		Contact					
12/16/09	484400833 - Ron Beckwith	Inv	184784CPS	0.80	0.00	0.00	0.00	0.80	
C53187	Total Amount Due			0.80	0.00	0.00	0.00	0.80	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C53858	Patrick Brady Dozier	Phone	571.283.1316	Contact	Patrick Brady Dozier				
02/12/10	DEPOSIT-Credit Card		91972	-0.40	0.00	-0.40	0.00	0.00	
C53858	Total Amount Due			-0.40	0.00	-0.40	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C53912	David Beachy	Phone		Contact					
03/25/10	03H580155 - David Beachy	Inv	186028CP	114.00	114.00	0.00	0.00	0.00	
C53912	Total Amount Due			114.00	114.00	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C54176	Kimberly R Holch	Phone	202.203.9876	Contact	Kimberly R Holch				
11/13/09	86C536762 - Kimberly R Holch	Inv	184328CP	17.11	0.00	0.00	0.00	17.11	
C54176	Total Amount Due			17.11	0.00	0.00	0.00	17.11	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C60892	Susan Magaret Hemphill	Phone		Contact					
03/23/10	Reverse RO 180011	Cre	180011CP-CM	-94.56	-94.56	0.00	0.00	0.00	
C60892	Total Amount Due			-94.56	-94.56	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C61329	Sarah Nicole Jancuska	Phone	703.851.1516	Contact					
01/15/10	197233833 - Sarah Nicole Jancuska	Inv	185166CPS	34.33	0.00	0.00	34.33	0.00	
C61329	Total Amount Due			34.33	0.00	0.00	34.33	0.00	
			Credit Limit:	No Limit	0.00%	0.00%	100.00%	0.00%	

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Trx Date	Description	Typ Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
C61337	Linda W Burke	Phone 703.830.8452	Contact					
04/02/10	794313747 - Linda W Burke	Inv 186142CPS	57.30	57.30	0.00	0.00	0.00	
C61337	Total Amount Due		57.30	57.30	0.00	0.00	0.00	
		Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C61473	Parts Write Off 13th Month 09	Phone	Contact					
10/07/09	PARTS DIFF - SOLD TO MCJ	DCXPARTDIF	24,903.31	0.00	0.00	0.00	24,903.31	
10/27/09	FIX MPK NEG PARTS ADJ - DCX PURGE	FIXNEGPART	31,938.14	0.00	0.00	0.00	31,938.14	
C61473	Total Amount Due		56,841.45	0.00	0.00	0.00	56,841.45	
		Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
C61598	Michael Jin Boudreau	Phone 910.376.5639	Contact					
02/23/10	DIFF IN TAGWORK/DL #42436	DMV BUNDLE	62.00	0.00	62.00	0.00	0.00	
C61598	Total Amount Due		62.00	0.00	62.00	0.00	0.00	
		Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C61728	Carmax Woodbridge	Phone 703.576.6550	Contact Heather Ext 4021					
04/02/10	Customer C61728, Carmax Woodbridge, Order 2	Inv 270809P	281.90	281.90	0.00	0.00	0.00	
C61728	Total Amount Due		281.90	281.90	0.00	0.00	0.00	
		Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C61749	Kristen Loy	Phone	Contact					
03/04/10	96W157558 - Kristen Loy	Inv 185449-ACP	630.00	630.00	0.00	0.00	0.00	
C61749	Total Amount Due		630.00	630.00	0.00	0.00	0.00	
		Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
C61763	Beth Melinda Lemkelde	Phone 202.452.1960	Contact					
02/15/10	Beth Melinda Lemkelde - 7H700782	Inv 42471C	23.61	0.00	23.61	0.00	0.00	
C61763	Total Amount Due		23.61	0.00	23.61	0.00	0.00	
		Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
C61773	Brenda Mae Diggs	Phone 301.209.4000	Contact					
02/26/10	Brenda Mae Diggs	DEPOSIT-245	-59.00	0.00	-59.00	0.00	0.00	

Aged Accounts Receivable

Manassas Subaru

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CLAUDIA BOYCETTE

(Detail, aged as of April 2, 2010)

Customer N	NameDocument.....	 Aged Customer Balances					Doc.
Trx Date	Description	Typ	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Curr.
C61773	Total Amount Due			-59.00	0.00	-59.00	0.00	0.00	
			Credit Limit:	No Limit	0.00%	100.00%	0.00%	0.00%	
INTERNAL -	Manassas Used Vehicles	Phone	703.361.5866	Contact					
03/31/10	05J514533 - Manassas Used Vehicles	Inv	186048IUC	402.94	402.94	0.00	0.00	0.00	
INTERNAL -	Total Amount Due			402.94	402.94	0.00	0.00	0.00	
			Credit Limit:	No Limit	100.00%	0.00%	0.00%	0.00%	
REBATE - S	Subaru	Phone	800.583.9108	Contact					
09/22/09	Adam Thane Banton - A1320397	Inv	42395INC	400.00	0.00	0.00	0.00	400.00	
REBATE - S	Total Amount Due			400.00	0.00	0.00	0.00	400.00	
			Credit Limit:	No Limit	0.00%	0.00%	0.00%	100.00%	
WARRANTY	JMA Service Contract Claims	Phone		Contact					
12/17/08	35S245783 - JMA Service Contract Claims	Inv	175583WJ	35.00	0.00	0.00	0.00	35.00	
04/29/09	16R897204 - JMA Service Contract Claims	Inv	179834WJ	35.00	0.00	0.00	0.00	35.00	
04/30/09	X7W558391 - JMA Service Contract Claims	Inv	179825WJ	35.00	0.00	0.00	0.00	35.00	
05/04/09	187349635 - JMA Service Contract Claims	Inv	180046WJ	22.00	0.00	0.00	0.00	22.00	
05/04/09	X7F502040 - JMA Service Contract Claims	Inv	180016WJ	22.00	0.00	0.00	0.00	22.00	
07/31/09	977207526 - JMA Service Contract Claims	Inv	182392-AWJ	78.70	0.00	0.00	0.00	78.70	
09/30/09	36G137160 - JMA Service Contract Claims	Inv	182092-AWJ	36.26	0.00	0.00	0.00	36.26	
09/30/09	36G137160 - JMA Service Contract Claims	Inv	183401WJ	26.95	0.00	0.00	0.00	26.95	
12/10/09	X7H655097 - JMA Service Contract Claims	Inv	184163-AWJ	34.00	0.00	0.00	0.00	34.00	
12/31/09	35L500110 - JMA Service Contract Claims	Inv	183970WJ	820.69	0.00	0.00	0.00	820.69	
12/31/09	16S600445 - JMA Service Contract Claims	Inv	184651WJ	1,656.68	0.00	0.00	0.00	1,656.68	
03/01/10	27D150937 - JMA Service Contract Claims	Inv	185209WJ	75.10	0.00	75.10	0.00	0.00	
03/01/10	X87323469 - JMA Service Contract Claims	Inv	185578WJ	22.00	0.00	22.00	0.00	0.00	
03/02/10	X7F502040 - JMA Service Contract Claims	Inv	185653-AWJ	34.00	0.00	34.00	0.00	0.00	
03/04/10	754361633 - JMA Service Contract Claims	Inv	185461-AWJ	140.00	140.00	0.00	0.00	0.00	
03/04/10	X9H772170 - JMA Service Contract Claims	Inv	185747WJ	171.62	171.62	0.00	0.00	0.00	
03/12/10	49T239711 - JMA Service Contract Claims	Inv	185759-AWJ	212.70	212.70	0.00	0.00	0.00	
03/12/10	087352539 - JMA Service Contract Claims	Inv	185683-AWJ	34.00	34.00	0.00	0.00	0.00	
03/12/10	69H782311 - JMA Service Contract Claims	Inv	185898WJ	34.00	34.00	0.00	0.00	0.00	
03/12/10	77H816589 - JMA Service Contract Claims	Inv	185914WJ	22.00	22.00	0.00	0.00	0.00	
03/15/10	X7H728644 - JMA Service Contract Claims	Inv	185932WJ	34.00	34.00	0.00	0.00	0.00	
03/16/10	49S746623 - JMA Service Contract Claims	Inv	185948WJ	34.00	34.00	0.00	0.00	0.00	
03/17/10	387363439 - JMA Service Contract Claims	Inv	185962WJ	34.00	34.00	0.00	0.00	0.00	
03/18/10	56H444373 - JMA Service Contract Claims	Inv	185347-AWJ	885.35	885.35	0.00	0.00	0.00	
03/19/10	X87323469 - JMA Service Contract Claims	Inv	185976WJ	40.00	40.00	0.00	0.00	0.00	
03/22/10	18D713476 - JMA Service Contract Claims	Inv	185998-AWJ	34.00	34.00	0.00	0.00	0.00	
03/31/10	67H725835 - JMA Service Contract Claims	Inv	186033WJ	202.73	202.73	0.00	0.00	0.00	
WARRANTY	Total Amount Due			4,811.78	1,878.40	131.10	0.00	2,802.28	
			Credit Limit:	No Limit	39.04%	2.72%	0.00%	58.24%	
WARRANTY	Subaru Warranty Claims	Phone		Contact					

Aged Accounts Receivable

Manassas Subaru

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CLAUDIA BOYETTE

(Detail, aged as of April 2, 2010)

Customer N Name	Document.....	Aged Customer Balances.....					Doc. Curr.
Trx Date	Description	Type	Number	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	
12/29/09	COMBINE CREDITS ON CARD		CLN SUB	-16.74	0.00	0.00	0.00	-16.74	
01/12/10	96H749299 - Subaru Warranty Claims	Inv	185080WS	52.19	0.00	0.00	52.19	0.00	
01/14/10	96H749299 - Subaru Warranty Claims	Inv	185117-AWS	1,152.11	0.00	0.00	1,152.11	0.00	
01/21/10	13H748615 - Subaru Warranty Claims	Inv	185141-AWSS	1,119.37	0.00	0.00	1,119.37	0.00	
02/03/10	185095		SUB WARR	-0.10	0.00	-0.10	0.00	0.00	
02/16/10	X9H737892 - Subaru Warranty Claims	Inv	1854/1WS	20.26	0.00	20.26	0.00	0.00	
02/25/10	0AH745523 - Subaru Warranty Claims	Inv	185247ISPD	95.00	0.00	95.00	0.00	0.00	
02/26/10	956359801 - Subaru Warranty Claims	Inv	185549-AWS	1,447.95	0.00	1,447.95	0.00	0.00	
03/01/10	19H756327 - Subaru Warranty Claims	Inv	185684WS	57.00	0.00	57.00	0.00	0.00	
03/02/10	15H722208 - Subaru Warranty Claims	Inv	185688WS	52.19	0.00	52.19	0.00	0.00	
03/02/10	097319066 - Subaru Warranty Claims	Inv	185712WS	57.00	0.00	57.00	0.00	0.00	
03/02/10	75H738099 - Subaru Warranty Claims	Inv	185719WS	52.19	0.00	52.19	0.00	0.00	
03/02/10	184975		SUB WARR	-47.95	0.00	-47.95	0.00	0.00	
03/04/10	97G721185 - Subaru Warranty Claims	Inv	185146-AWS	1,182.00	1,182.00	0.00	0.00	0.00	
03/05/10	98H830053 - Subaru Warranty Claims	Inv	185783WS	210.80	210.80	0.00	0.00	0.00	
03/05/10	284306279 - Subaru Warranty Claims	Inv	185761WS	43.90	43.90	0.00	0.00	0.00	
03/08/10	693212343 - Subaru Warranty Claims	Inv	185832WS	95.00	95.00	0.00	0.00	0.00	
03/08/10	X87323469 - Subaru Warranty Claims	Inv	185804-AWS	33.95	33.95	0.00	0.00	0.00	
03/09/10	99G725890 - Subaru Warranty Claims	Inv	185814WS	84.95	84.95	0.00	0.00	0.00	
03/09/10	36H753753 - Subaru Warranty Claims	Inv	185828WS	52.19	52.19	0.00	0.00	0.00	
03/09/10	6Y7654199 - Subaru Warranty Claims	Inv	185811WS	20.75	20.75	0.00	0.00	0.00	
03/09/10	797224410 - Subaru Warranty Claims	Inv	185803WS	194.12	194.12	0.00	0.00	0.00	
03/09/10	99H722247 - Subaru Warranty Claims	Inv	185774-AWSS	35.25	35.25	0.00	0.00	0.00	
03/11/10	78H528739 - Subaru Warranty Claims	Inv	185878WS	100.62	100.62	0.00	0.00	0.00	
03/11/10	087352539 - Subaru Warranty Claims	Inv	185655-AWS	140.78	140.78	0.00	0.00	0.00	
03/11/10	997214690 - Subaru Warranty Claims	Inv	185789WS	273.95	273.95	0.00	0.00	0.00	
03/15/10	997322491 - Subaru Warranty Claims	Inv	185915WS	57.00	57.00	0.00	0.00	0.00	
03/15/10	36H748388 - Subaru Warranty Claims	Inv	185906WS	52.19	52.19	0.00	0.00	0.00	
03/15/10	48H710400 - Subaru Warranty Claims	Inv	185897WS	52.19	52.19	0.00	0.00	0.00	
03/15/10	68H718434 - Subaru Warranty Claims	Inv	185862-BWS	99.69	99.69	0.00	0.00	0.00	
03/15/10	47G509461 - Subaru Warranty Claims	Inv	185925WS	52.19	52.19	0.00	0.00	0.00	
03/16/10	0AH802506 - Subaru Warranty Claims	Inv	185926WSSC	35.25	35.25	0.00	0.00	0.00	
03/16/10	88G706391 - Subaru Warranty Claims	Inv	185944WS	52.19	52.19	0.00	0.00	0.00	
03/16/10	29H742631 - Subaru Warranty Claims	Inv	185736WS	57.00	57.00	0.00	0.00	0.00	
03/17/10	07G504094 - Subaru Warranty Claims	Inv	185935WS	52.19	52.19	0.00	0.00	0.00	
03/17/10	07G504094 - Subaru Warranty Claims	Inv	185935WSSC	314.34	314.34	0.00	0.00	0.00	
03/17/10	956359801 - Subaru Warranty Claims	Inv	185938WS	57.00	57.00	0.00	0.00	0.00	
03/17/10	15H748374 - Subaru Warranty Claims	Inv	185887WS	52.19	52.19	0.00	0.00	0.00	
03/17/10	387363230 - Subaru Warranty Claims	Inv	185859WS	57.00	57.00	0.00	0.00	0.00	
03/17/10	35H726583 - Subaru Warranty Claims	Inv	185860WS	52.19	52.19	0.00	0.00	0.00	
03/17/10	39H722132 - Subaru Warranty Claims	Inv	185843WS	32.90	32.90	0.00	0.00	0.00	
03/18/10	08H710522 - Subaru Warranty Claims	Inv	185956WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	6Y6630667 - Subaru Warranty Claims	Inv	185742WS	126.03	126.03	0.00	0.00	0.00	
03/18/10	X8H706249 - Subaru Warranty Claims	Inv	185924WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	66H808410 - Subaru Warranty Claims	Inv	185942WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	17H736633 - Subaru Warranty Claims	Inv	185929WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	617210777 - Subaru Warranty Claims	Inv	185931WS	408.35	408.35	0.00	0.00	0.00	
03/18/10	25H738656 - Subaru Warranty Claims	Inv	185955WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	35G711491 - Subaru Warranty Claims	Inv	185960WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	05G525278 - Subaru Warranty Claims	Inv	185958WS	52.19	52.19	0.00	0.00	0.00	
03/18/10	39H722132 - Subaru Warranty Claims	Inv	185961WS	23.95	23.95	0.00	0.00	0.00	
03/19/10	58H706133 - Subaru Warranty Claims	Inv	185962WS	52.19	52.19	0.00	0.00	0.00	
03/19/10	07H735129 - Subaru Warranty Claims	Inv	185856WS	52.19	52.19	0.00	0.00	0.00	
03/20/10	11H700819 - Subaru Warranty Claims	Inv	185993WS	52.19	52.19	0.00	0.00	0.00	
03/20/10	15H804075 - Subaru Warranty Claims	Inv	185995WS	52.19	52.19	0.00	0.00	0.00	
	Balance to Carry Forward			8,716.66	4,676.19	1,733.54	2,323.67	-16.74	

54-1500872
01/01/2008 - 12/31/2008
Sorted: General - Group

GUNNING MOTORS, INC. D/B/A [98456]
Depreciation Expense
Federal

01/01/2008 - 12/31/2008

Amortized assets included

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179f Bonus	Salvage/Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Depreciated Assets												
FURNITURE & FIXTURES												
63		PHOTOCOPIER	5/27/1994 M / HY		7.0000	731.50	100.0000	731.50	0.00	0.00	0.00	0.00
67		OFFICE FURNIT	5/31/1994 M / HY		7.0000	4,253.09	100.0000	3,944.66	0.00	308.43	0.00	308.43
65		OLYMPIA TYPE	8/1/1994 M / HY		7.0000	472.86	100.0000	472.86	0.00	0.00	0.00	0.00
66		SLAVE PRINTER	8/19/1994 M / HY		7.0000	529.00	100.0000	529.00	0.00	0.00	0.00	0.00
70		CHAIRS	5/25/1995 M / HY		7.0000	1,059.73	100.0000	1,059.73	0.00	0.00	0.00	0.00
64		ADP UPGRADE	6/30/1995 M / HY		5.0000	11,495.00	100.0000	11,495.00	0.00	0.00	0.00	0.00
71		ROLLING FILE (	8/3/1995 M / HY		7.0000	283.20	100.0000	283.20	0.00	0.00	0.00	0.00
73		SIGNS	3/1/1996 M / HY		7.0000	5,982.00	100.0000	0.00	0.00	0.00	0.00	5,982.00
74		SECURITY SYS	3/1/1996 M / HY		7.0000	3,129.02	100.0000	0.00	0.00	0.00	0.00	3,129.02
75		CASH BOX	4/1/1996 M / HY		7.0000	175.00	100.0000	0.00	0.00	0.00	0.00	175.00
76		TIME CLOCK	4/1/1996 M / HY		7.0000	402.90	100.0000	0.00	0.00	0.00	0.00	402.90
77		SHOP TV'S	4/1/1996 M / HY		7.0000	498.47	100.0000	0.00	0.00	0.00	0.00	498.47
78		OFFICE FURNIT	5/1/1996 M / HY		7.0000	1,567.35	100.0000	0.00	0.00	0.00	0.00	1,567.35
79		TYPEWRITER	7/1/1996 M / HY		7.0000	369.40	100.0000	0.00	0.00	0.00	0.00	369.40
80		OFFICECHAIRS	7/1/1996 M / HY		7.0000	1,384.11	100.0000	0.00	0.00	0.00	0.00	1,384.11
81		4 DRAWER FILE	9/1/1996 M / HY		7.0000	104.49	100.0000	0.00	0.00	0.00	0.00	104.49
82		COPIER - PANA	12/1/1996 M / HY		7.0000	782.71	100.0000	0.00	0.00	0.00	0.00	782.71
99		COPIER (KONIC	12/1/1996 M / HY		7.0000	1,039.78	100.0000	0.00	0.00	0.00	0.00	1,039.78
83		FILE CABINET	1/16/1997 M / HY		7.0000	706.42	100.0000	0.00	0.00	0.00	0.00	706.42
84		HP LASERJET F	3/14/1997 M / HY		5.0000	862.05	100.0000	0.00	0.00	0.00	0.00	862.05
85		FURNITURE - CI	4/4/1997 M / HY		7.0000	2,499.80	100.0000	0.00	0.00	0.00	0.00	2,499.80
86		LOUNGE SEAT	4/16/1997 M / HY		7.0000	3,285.48	100.0000	0.00	0.00	0.00	0.00	3,285.48
87		HP DESKJET 82	4/16/1997 M / HY		7.0000	423.16	100.0000	0.00	0.00	0.00	0.00	423.16
88		CTI TELE CABL	4/28/1997 M / HY		5.0000	2,834.02	100.0000	0.00	0.00	0.00	0.00	2,834.02
90		FAX/PRINTER/C	4/28/1997 M / HY		5.0000	627.00	100.0000	0.00	0.00	0.00	0.00	627.00
91		FIREPROOF SA	5/20/1997 M / HY		7.0000	554.99	100.0000	0.00	0.00	0.00	0.00	554.99
92		DESK & CHAIR	6/4/1997 M / HY		7.0000	569.46	100.0000	0.00	0.00	0.00	0.00	569.46
93		COMPUTER	8/26/1997 M / HY		5.0000	2,278.08	100.0000	0.00	0.00	0.00	0.00	2,278.08
94		OFFICE FURNIT	2/10/1998 M / HY		7.0000	5,308.78	100.0000	0.00	0.00	0.00	0.00	5,308.78
95		HP COMPUTER	3/1/1998 M / HY		5.0000	1,253.96	100.0000	0.00	0.00	0.00	0.00	1,253.96
96		LOCKER/FILE C	4/1/1998 M / HY		7.0000	686.74	100.0000	0.00	0.00	0.00	0.00	686.74
97		MSDI PRINTER	7/1/1998 M / HY		5.0000	897.45	100.0000	0.00	0.00	0.00	0.00	897.45
98		COMPUTER (U/	12/1/1998 M / HY		5.0000	670.00	100.0000	0.00	0.00	0.00	0.00	670.00
108		TAG CABINET (I	12/1/1998 M / HY		7.0000	421.47	100.0000	0.00	0.00	0.00	0.00	421.47
109		SAFE (K # 123)	1/1/1999 M / HY		7.0000	1,060.33	100.0000	0.00	0.00	0.00	0.00	1,060.33
110		USED PRINTER	3/5/1999 M / HY		5.0000	1,050.00	100.0000	0.00	0.00	0.00	0.00	1,050.00
111		COMPUTER	3/22/1999 M / HY		5.0000	1,044.99	100.0000	0.00	0.00	0.00	0.00	1,044.99
113		COPIER (SERV)	4/12/1999 M / HY		7.0000	5,010.78	100.0000	0.00	0.00	0.00	0.00	5,010.78
112		KONICA (GE CA	5/3/1999 M / HY		7.0000	1,800.00	100.0000	0.00	0.00	0.00	0.00	1,800.00
114		COMPUTER	5/10/1999 M / HY		5.0000	1,398.91	100.0000	0.00	0.00	0.00	0.00	1,398.91
115		USED CAR FUR	8/31/1999 M / HY		7.0000	7,202.27	100.0000	0.00	0.00	0.00	0.00	7,202.27
113		KOALA TOY ST	9/30/1999 M / HY		7.0000	1,219.00	100.0000	0.00	0.00	0.00	0.00	1,219.00
113		FURNITURE (US	10/27/1999 M / HY		7.0000	3,601.48	100.0000	0.00	0.00	0.00	0.00	3,601.48
113		PC (FAND)	12/2/1999 M / HY		5.0000	1,051.20	100.0000	0.00	0.00	0.00	0.00	1,051.20

54-1500872
01/01/2008 - 12/31/2008
Sorted: General - Group

GUNNING MOTORS, INC. D/B/A [98456]
Depreciation Expense

Federal
01/01/2008 - 12/31/2008

Amortized assets included

System No.	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Reg. Accum. Depreciation	Current Depreciation	Total Depreciation
Depreciated Assets												
FURNITURE & FIXTURES												
120		COPIER FOR OFFICE	12/8/1999 M / MQ		7.0000	5,538.50	100.0000	0.00	0.00	5,538.50	0.00	5,538.50
117		FURNITURE (USED)	12/10/1999 M / MQ		7.0000	3,601.48	100.0000	0.00	0.00	3,601.48	0.00	3,601.48
118		COMPUTER	12/21/1999 M / MQ		5.0000	1,065.86	100.0000	0.00	0.00	1,065.86	0.00	1,065.86
138		BLACK CHAIRS	1/1/2000 M / HY		7.0000	515.71	100.0000	0.00	0.00	515.71	0.00	515.71
137		SALES COMPUTER	1/7/2000 M / HY		5.0000	835.99	100.0000	0.00	0.00	835.99	0.00	835.99
139		COOPERMATIC	2/1/2000 M / HY		7.0000	1,887.96	100.0000	0.00	0.00	1,887.96	0.00	1,887.96
140		USED CAR FURNITURE	2/14/2000 M / HY		7.0000	733.59	100.0000	0.00	0.00	733.59	0.00	733.59
144		CABINETS (SEE 5 PHONES (CT))	3/3/2000 M / HY		7.0000	1,201.54	100.0000	0.00	0.00	1,201.54	0.00	1,201.54
146		5 PHONES (CT))	3/9/2000 M / HY		7.0000	1,334.58	100.0000	0.00	0.00	1,334.58	0.00	1,334.58
143		COMPUTER	3/11/2000 M / HY		5.0000	4,009.95	100.0000	0.00	0.00	4,009.95	0.00	4,009.95
141		COMPUTER	3/15/2000 M / HY		7.0000	739.53	100.0000	0.00	0.00	739.53	0.00	739.53
142		SERVICE GOLF PRINTER CABL	3/18/2000 M / HY		5.0000	1,150.00	100.0000	0.00	0.00	1,150.00	0.00	1,150.00
145		COMPUTER & E	3/31/2000 M / HY		5.0000	829.35	100.0000	0.00	0.00	829.35	0.00	829.35
148		CHRYSLER IBV	5/31/2000 M / HY		5.0000	929.95	100.0000	0.00	0.00	929.95	0.00	929.95
147		COMPUTER (GL	6/27/2000 M / HY		5.0000	1,770.00	100.0000	0.00	0.00	1,770.00	0.00	1,770.00
149		SUBARU DISPL	8/1/2000 M / HY		5.0000	752.38	100.0000	0.00	0.00	752.38	0.00	752.38
150		PRINTERS	9/28/2000 M / HY		7.0000	2,592.19	100.0000	0.00	0.00	2,592.19	0.00	2,592.19
151		COMPUTER (SL	10/18/2000 M / HY		5.0000	2,026.27	100.0000	0.00	0.00	2,026.27	0.00	2,026.27
155		COMPUTER (SL	11/1/2000 M / HY		5.0000	1,331.19	100.0000	0.00	0.00	1,331.19	0.00	1,331.19
156		KEY MACHINE (	12/26/2000 M / HY		5.0000	5,000.00	100.0000	0.00	0.00	5,000.00	0.00	5,000.00
162		KEYTRAK DRAP	2/14/2001 M / MQ		7.0000	4,904.77	100.0000	0.00	0.00	4,904.77	0.00	4,904.77
163		PC & SOFTWARE	4/23/2001 M / MQ		5.0000	1,933.58	100.0000	0.00	0.00	1,933.58	0.00	1,933.58
164		GATEWAY CON	5/4/2001 M / MQ		5.0000	1,052.47	100.0000	0.00	0.00	1,052.47	0.00	1,052.47
166		GATEWAY CON	5/30/2001 M / MQ		5.0000	1,231.00	100.0000	0.00	0.00	1,231.00	0.00	1,231.00
167		FIRECABONET	6/6/2001 M / MQ		7.0000	413.61	100.0000	0.00	0.00	399.85	13.76	413.61
165		COMPUTER & I	6/22/2001 M / MQ		5.0000	835.99	100.0000	0.00	0.00	835.99	0.00	835.99
168		INSTALL AIR C	7/1/2001 M / MQ		5.0000	2,100.00	100.0000	0.00	0.00	2,100.00	0.00	2,100.00
169		FILE CABINET (	8/10/2001 M / MQ		7.0000	668.59	100.0000	0.00	0.00	631.59	37.00	668.59
170		GATEWAY CON	9/26/2001 M / MQ		5.0000	2,976.39	100.0000	0.00	0.00	2,976.39	0.00	2,976.39
171		POWER FLUSH	10/26/2001 M / MQ		5.0000	2,508.00	100.0000	0.00	0.00	2,508.00	0.00	2,508.00
172		COPPER FOR U	11/16/2001 M / MQ		7.0000	1,980.28	100.0000	0.00	0.00	1,874.38	105.90	1,980.28
173		COMPUTER HA	11/30/2001 M / MQ		5.0000	11,103.96	100.0000	0.00	0.00	11,103.96	0.00	11,103.96
174		HP LASERJET	12/21/2001 M / MQ		5.0000	1,690.65	100.0000	0.00	0.00	1,690.65	0.00	1,690.65
182		GATEWAY CON	1/4/2002 M / HY		5.0000	9,031.42	100.0000	0.00	0.00	9,031.42	0.00	9,031.42
183		VEHICLE INFO (	1/28/2002 M / HY		5.0000	4,210.00	100.0000	0.00	0.00	4,210.00	0.00	4,210.00
184		TELEPHONE SY	3/3/2002 M / HY		7.0000	47,981.16	100.0000	0.00	0.00	43,484.80	2,997.57	46,482.37
185		DELL COMPUT	3/27/2002 M / HY		5.0000	6,811.98	100.0000	0.00	0.00	6,811.98	0.00	6,811.98
186		KEYTRACK MA	6/13/2002 M / HY		5.0000	4,697.00	100.0000	0.00	0.00	4,697.00	0.00	4,697.00
188		USED KONICA (	10/29/2002 M / HY		7.0000	1,029.33	100.0000	0.00	0.00	932.87	64.31	997.18
189		TELEPHONE HA	10/30/2002 M / HY		7.0000	6,016.60	100.0000	0.00	0.00	5,452.78	375.88	5,828.66
187		DELL COMPUT	10/31/2002 M / HY		5.0000	3,526.85	100.0000	0.00	0.00	3,526.85	0.00	3,526.85
59		DELL COMPUT	1/3/2003 M / HY		5.0000	2,752.06	100.0000	0.00	0.00	2,752.06	0.00	2,752.06
62		DELL COMPUT	3/3/2003 M / HY		5.0000	2,813.01	100.0000	0.00	0.00	2,813.01	0.00	2,813.01

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GUNNING MOTORS, INC. D/B/A [98456] Depreciation Expense

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Federal
01/01/2008 - 12/31/2008

Amortized assets included

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus	Salvage/ Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Depreciated Assets												
FURNITURE & FIXTURES												
68		DELL COMPUTI	4/3/2003 M / HY		5.0000	1,951.03	100.0000	1,951.03	0.00	0.00	0.00	0.00
68		LASER FISH (C)	4/3/2003 M / HY		5.0000	7,240.50	100.0000	7,240.50	0.00	0.00	0.00	0.00
72		HP 4100 PRINT	5/3/2003 M / HY		5.0000	2,050.00	100.0000	2,050.00	0.00	0.00	0.00	0.00
191		14 220C+ ATHL	1/9/2004 M / HY		5.0000	10,641.24	100.0000	10,641.24	0.00	0.00	0.00	0.00
194		MONITORS FOR	1/9/2004 M / HY		5.0000	1,053.38	100.0000	1,053.38	0.00	0.00	0.00	0.00
195		MEMORY UPGR	1/9/2004 M / HY		5.0000	1,200.00	100.0000	1,200.00	0.00	0.00	0.00	0.00
193		5 LASERJETS 4	1/12/2004 M / HY		5.0000	8,060.00	100.0000	8,060.00	0.00	0.00	0.00	0.00
198		MPK COMPUTE	2/25/2004 M / HY		5.0000	58,745.37	100.0000	58,745.37	0.00	0.00	0.00	0.00
196		LASER PRINTER	5/4/2004 M / HY		5.0000	1,063.18	100.0000	1,063.18	0.00	0.00	0.00	0.00
210		DELL COMPUTI	11/29/2006 M / HY		5.0000	1,570.92	100.0000	0.00	0.00	816.88	301.62	1,118.50
Subtotal: FURNITURE & FIXTURES												
						475,126.73		117,381.29	0.00	351,624.48	3,949.66	355,574.14
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: FURNITURE & FIXTURES						475,126.73		117,381.29	0.00	351,624.48	3,949.66	355,574.14

SERVICE EQUIPMENT

4	SERVICE EQUIP	6/1/1989 M / HY	7.0000	305,594.00	100.0000	0.00	0.00	305,594.00	0.00	305,594.00
5	LIFT	9/1/1989 M / HY	7.0000	270.04	100.0000	0.00	0.00	270.04	0.00	270.04
6	EXHAUSTS REM	9/1/1989 M / HY	7.0000	1,972.38	100.0000	0.00	0.00	1,972.38	0.00	1,972.38
7	EXHAUST REM	9/1/1989 M / HY	7.0000	931.50	100.0000	0.00	0.00	931.50	0.00	931.50
8	CHRYSLER SEF	3/20/1991 M / HY	7.0000	6,721.44	100.0000	0.00	0.00	6,721.44	0.00	6,721.44
9	LIFT - INSTALL	5/15/1991 M / HY	7.0000	4,212.00	100.0000	0.00	0.00	4,212.00	0.00	4,212.00

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Depreciation Expense

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Amortized assets included

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179j Bonus	Salvage/Adj.	Basis	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Depreciated Assets													
SERVICE EQUIPMENT													
10		LIFT - TWO POS	2/28/1992 M/HY		7.0000	4,767.78	100.0000	0.00	0.00	0.00	4,767.78	0.00	4,767.78
12		PRINTER/WCA	4/1/1992 M/HY		7.0000	621.78	100.0000	0.00	0.00	0.00	621.78	0.00	621.78
11		ENGINE HOIST/	4/23/1992 M/HY		7.0000	1,963.45	100.0000	0.00	0.00	0.00	1,963.45	0.00	1,963.45
13		RECOVERY/RET	9/1/1992 M/HY		7.0000	3,862.32	100.0000	0.00	0.00	0.00	3,862.32	0.00	3,862.32
14		VEHICLE LIFT	7/1/1993 M/HY		7.0000	4,399.38	100.0000	0.00	0.00	0.00	4,399.38	0.00	4,399.38
15		VEHICLE LIFT	8/1/1993 M/HY		7.0000	4,370.80	100.0000	0.00	0.00	0.00	4,370.80	0.00	4,370.80
16		DIAGNOSTIC EQ	12/1/1993 M/HY		7.0000	2,493.88	100.0000	0.00	0.00	0.00	2,493.88	0.00	2,493.88
17		BATTERY CHAF	5/1/1995 M/HY		7.0000	381.68	100.0000	0.00	0.00	0.00	0.00	0.00	0.00
19		CODE CUTTER	11/1/1995 M/HY		7.0000	334.35	100.0000	0.00	0.00	0.00	0.00	0.00	0.00
18		EVAP SYS DIAG	12/1/1995 M/HY		7.0000	1,046.74	100.0000	0.00	0.00	0.00	0.00	0.00	0.00
20		HEADLIGHT AL	4/1/1996 M/HY		7.0000	250.00	100.0000	0.00	0.00	0.00	0.00	0.00	0.00
39		SHOP EQUIP SI	4/1/1996 M/HY		7.0000	103,943.92	100.0000	9,527.44	0.00	0.00	94,416.48	0.00	94,416.48
21		RECYCLE EQUI	6/1/1996 M/HY		7.0000	2,711.78	100.0000	2,711.78	0.00	0.00	0.00	0.00	0.00
22		BRAKE LATHE I	7/1/1996 M/HY		7.0000	5,010.78	100.0000	5,010.78	0.00	0.00	0.00	0.00	0.00
24		B&R EQUIPMEN	1/1/1997 M/HY		7.0000	25,000.00	100.0000	0.00	0.00	0.00	25,000.00	0.00	25,000.00
30		AUTOMATIC IN:	1/5/1997 M/HY		7.0000	950.00	100.0000	0.00	0.00	0.00	950.00	0.00	950.00
28		CHRYSLER DRI	7/31/1997 M/HY		7.0000	2,012.01	100.0000	0.00	0.00	0.00	2,012.01	0.00	2,012.01
29		VIPER SPECIAL	8/31/1997 M/HY		7.0000	1,317.92	100.0000	0.00	0.00	0.00	1,317.92	0.00	1,317.92
25		TIRE CHANGER	9/26/1997 M/HY		7.0000	2,841.36	100.0000	0.00	0.00	0.00	2,841.36	0.00	2,841.36
26		ALIGNMENT PA	11/12/1997 M/HY		7.0000	10,444.78	100.0000	0.00	0.00	0.00	10,444.78	0.00	10,444.78
27		ALIGNMENT M/	12/9/1997 M/HY		7.0000	17,380.44	100.0000	0.00	0.00	0.00	17,380.44	0.00	17,380.44
31		MATERIAL HAN	5/1/1998 M/HY		7.0000	1,513.53	100.0000	0.00	0.00	0.00	1,513.53	0.00	1,513.53
32		COMPUTER (IS	8/1/1998 M/HY		7.0000	4,190.89	100.0000	0.00	0.00	0.00	4,190.89	0.00	4,190.89
33		BRAKE MACHIN	9/1/1998 M/HY		7.0000	2,750.00	100.0000	0.00	0.00	0.00	2,750.00	0.00	2,750.00
34		LIFT (B&R)	9/1/1998 M/HY		7.0000	10,566.18	100.0000	0.00	0.00	0.00	10,566.18	0.00	10,566.18
38		BRAKE MACHIN	9/1/1998 M/HY		7.0000	1,123.95	100.0000	0.00	0.00	0.00	1,123.95	0.00	1,123.95
35		TRANSMISSION	10/1/1998 M/HY		7.0000	935.64	100.0000	0.00	0.00	0.00	935.64	0.00	935.64
36		EMISSION ANA	11/1/1998 M/HY		7.0000	300.00	100.0000	0.00	0.00	0.00	300.00	0.00	300.00
37		SPECIAL TOOL:	12/1/1998 M/HY		7.0000	995.54	100.0000	0.00	0.00	0.00	995.54	0.00	995.54
106		SUBARU TOOL:	1/22/1999 M/MQ		5.0000	6,588.48	100.0000	0.00	0.00	0.00	6,588.48	0.00	6,588.48
100		A/C RECYCLER	3/12/1999 M/MQ		5.0000	2,000.00	100.0000	0.00	0.00	0.00	2,000.00	0.00	2,000.00
101		COMPRESSOR	9/13/1999 M/MQ		5.0000	1,875.78	100.0000	0.00	0.00	0.00	1,875.78	0.00	1,875.78
102		HOSEREEL (AM	9/30/1999 M/MQ		5.0000	1,147.41	100.0000	0.00	0.00	0.00	1,147.41	0.00	1,147.41
103		WELDER	10/6/1999 M/MQ		5.0000	1,200.00	100.0000	0.00	0.00	0.00	1,200.00	0.00	1,200.00
104		LIFTS (U/C) (B&	10/28/1999 M/MQ		5.0000	13,608.50	100.0000	0.00	0.00	0.00	13,608.50	0.00	13,608.50
105		BRAKE/LATHE (I	12/23/1999 M/MQ		5.0000	9,510.67	100.0000	0.00	0.00	0.00	9,510.67	0.00	9,510.67
122		WHEEL BALANC	1/4/2000 M/HY		5.0000	3,135.00	100.0000	0.00	0.00	0.00	3,135.00	0.00	3,135.00
123		ESSENTIAL TOX	2/15/2000 M/HY		5.0000	1,294.89	100.0000	0.00	0.00	0.00	1,294.89	0.00	1,294.89
126		2 POST ELECT	2/29/2000 M/HY		5.0000	3,276.00	100.0000	0.00	0.00	0.00	3,276.00	0.00	3,276.00
124		TRANS/JACK ST	3/24/2000 M/HY		5.0000	951.74	100.0000	0.00	0.00	0.00	951.74	0.00	951.74
128		IKON LIGHT AIN	4/7/2000 M/HY		5.0000	1,287.00	100.0000	0.00	0.00	0.00	1,287.00	0.00	1,287.00
125		CHRYSLER DRI	4/14/2000 M/HY		5.0000	3,119.33	100.0000	0.00	0.00	0.00	3,119.33	0.00	3,119.33
127		MATCO TRANS	5/12/2000 M/HY		5.0000	871.80	100.0000	0.00	0.00	0.00	871.80	0.00	871.80
131		SCAN TOOL EC	6/26/2000 M/HY		5.0000	2,833.28	100.0000	0.00	0.00	0.00	2,833.28	0.00	2,833.28

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Amortized assets included

GUNNING MOTORS, INC. D/B/A [98456]
Depreciation Expense
Federal
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System No.	\$	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Depreciated Assets												
SERVICE EQUIPMENT												
130		BR (BRAKE/LATHE	7/2/2000 M / HY		5.0000	6,658.75	100.0000	0.00	0.00	6,658.75	0.00	6,658.75
129		BRAKE/LATHE	7/12/2000 M / HY		5.0000	2,400.00	100.0000	0.00	0.00	2,400.00	0.00	2,400.00
132		2 LIFTS	8/15/2000 M / HY		5.0000	4,000.00	100.0000	0.00	0.00	4,000.00	0.00	4,000.00
133		BRAKE/LATHE	9/1/2000 M / HY		5.0000	1,500.00	100.0000	0.00	0.00	1,500.00	0.00	1,500.00
134		ESSENTIAL TOX	10/6/2000 M / HY		5.0000	2,172.81	100.0000	0.00	0.00	2,172.81	0.00	2,172.81
135		MISCELLANEOUS	10/6/2000 M / HY		5.0000	812.15	100.0000	0.00	0.00	812.15	0.00	812.15
136		BRAKE/LATHE	10/24/2000 M / HY		5.0000	5,845.00	100.0000	0.00	0.00	5,845.00	0.00	5,845.00
157		SERVICE TRAILER	2/16/2001 M / MQ		5.0000	416.96	100.0000	0.00	0.00	416.96	0.00	416.96
158		A/C MACHINE F	6/20/2001 M / MQ		5.0000	900.00	100.0000	0.00	0.00	900.00	0.00	900.00
159		BATTERY ANAL	7/18/2001 M / MQ		5.0000	816.14	100.0000	0.00	0.00	816.14	0.00	816.14
160		LATHE	8/22/2001 M / MQ		5.0000	5,448.01	100.0000	0.00	0.00	5,448.01	0.00	5,448.01
161		WASTE OIL FLUF	10/25/2001 M / MQ		5.0000	16,083.53	100.0000	0.00	0.00	16,083.53	0.00	16,083.53
176		A/C RECYCLER	4/23/2002 M / HY		5.0000	3,381.10	100.0000	0.00	0.00	3,381.10	0.00	3,381.10
178		JET WASHER IF	5/31/2002 M / HY		5.0000	5,614.53	100.0000	0.00	0.00	5,614.53	0.00	5,614.53
177		A/C RECYCLER	6/17/2002 M / HY		5.0000	3,381.10	100.0000	0.00	0.00	3,381.10	0.00	3,381.10
179		2-POST 9,000 LB	9/30/2002 M / HY		5.0000	3,496.98	100.0000	0.00	0.00	3,496.98	0.00	3,496.98
23		FORKLIFT	1/3/2003 M / HY		5.0000	2,700.00	100.0000	0.00	0.00	2,700.00	0.00	2,700.00
40		WHEEL BALANCE	3/3/2003 M / HY		5.0000	3,446.41	100.0000	0.00	0.00	3,446.41	0.00	3,446.41
41		DISC ROTOR E	7/3/2003 M / HY		5.0000	1,788.46	100.0000	0.00	0.00	1,788.46	0.00	1,788.46
49		CHRYSLER NG	9/3/2003 M / HY		5.0000	3,140.94	100.0000	0.00	0.00	3,140.94	0.00	3,140.94
206		SCISSOR LIFT	2/10/2005 M / HY		5.0000	11,235.00	100.0000	0.00	0.00	11,235.00	0.00	11,235.00
200		WASTE OIL FLUF	4/18/2005 M / HY		5.0000	6,514.50	100.0000	0.00	0.00	6,514.50	0.00	6,514.50
205		SY-SPL CAB-4	5/26/2005 M / HY		5.0000	9,824.82	100.0000	0.00	0.00	9,824.82	0.00	9,824.82
202		2-2-POST 12.00	9/26/2005 M / HY		5.0000	15,622.30	100.0000	0.00	0.00	15,622.30	0.00	15,622.30
203		1 4-POST 12.00	9/26/2005 M / HY		5.0000	17,566.55	100.0000	0.00	0.00	17,566.55	0.00	17,566.55
204		1 4-POST DRIVE	9/26/2005 M / HY		5.0000	8,893.92	100.0000	0.00	0.00	8,893.92	0.00	8,893.92
201		ROTARY RUBBER	10/18/2005 M / HY		5.0000	5,503.38	100.0000	0.00	0.00	5,503.38	0.00	5,503.38
208		SUBARU SERV	8/11/2006 M / HY		5.0000	10,825.40	100.0000	0.00	0.00	10,825.40	0.00	10,825.40
Subtotal: SERVICE EQUIPMENT												
Less dispositions and exchanges:						750,870.86				750,870.86		
Net for: SERVICE EQUIPMENT						0.00				0.00		
Subtotal:						750,870.86				750,870.86		
Less dispositions and exchanges:						0.00				0.00		
Grand Totals:						1,549,698.53				1,549,698.53		
Less dispositions and exchanges:						0.00				0.00		
Grand Totals:						1,549,698.53				1,549,698.53		

Parts Inventory

Page #

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
93033AG010	ORNAMENT R R/G	101F	1	1	0	0	25.62
93033AG032	ORNAMENT R WGN	099E	1	1	0	0	22.53
93033FG001	ORNAMENT R	097B	1	1	0	0	24.61
93063AE010	LETTER MARK FRONT DOOR	113E	2	2	0	0	38.32
93073AE250	LETTER MARK REAR GATE AWD	110C	1	1	0	0	18.51
93073AG050	LETTER MARK BACK DOOR PAN	099E	1	1	0	0	19.16
93073AG070	LETTER MARK BACK DOOR PAN	099E	2	2	0	0	38.32
93073AG160	LTR MRK BACK DOOR PNL LH	099E	2	2	0	0	38.32
93073SA030	LETTER MARK R GATE FOREST	111C	1	1	0	0	8.55
93074SA050	LETTER MARK SUBARU	111C	1	1	0	0	23.35
94010AG06AOR	TRIM PNL AY A PLRFRH	159B	1	1	0	0	43.24
94061FG020JG	COVER SIDE SILL R UP RH	BOX01	1	1	0	0	5.69
94110AE49A	WOOD PNL ASSY DR MLH	094J	1	1	0	0	95.97
94237AG02A	GRIP DR F A RH	093E	1	1	0	0	15.21
94237AG10A	GRIP DR F B RH	099H	1	1	0	0	9.26
94251AE02A	COVER GUSSET AY RH	104B	1	1	0	0	13.34
94320AE02AAD	TRIM PNL AY R GLW	159C	1	1	0	0	63.20
95086AG03C	SPACER R FLOOR SDLH	159C	2	2	0	0	48.00
96051AG05ANN	SPOILER AY SD LH	159A	1	1	0	0	61.19
96077FE070	PACKING GROMMET SPOILER	098E3	1	1	0	0	1.09
96077FE080	PACKING A SPOILER	098E3	1	1	0	0	0.87
96077FE090	PACKING B SPOILER	101C	1	1	0	0	2.36
96077FE100	PACKING C SPOILER	SOP	4	4	0	0	3.48
96077FE110	PACKING D SPOILER	094E3	2	2	0	0	2.62
96077FE120	PACKING E SPOILER	094E4	6	6	0	0	5.22
98221AG28A	CONT UNIT AB	093A	1	1	0	0	219.65
98231AG01A	SENSOR AY F SUB	097F	1	1	0	0	47.97
98231AG03A	SENSOR ASSY F SUB	100C	1	1	0	0	44.83
98271AE05ADG	AIR B MOD ASSY P	118F	1	1	0	0	442.91
99071AA900	VACUUM HOSE	094B	1	1	0	0	5.78
99071AA910	VACUUM HOSE	094C	1	1	0	0	5.78
99071AA970	HOSE-VACUUM	094B	1	1	0	0	8.49
99071AB240	HOSE VACUUM	094B	1	1	0	0	13.04
SOA966H1100C1	CORE CHARGE SOA966H1100R1	SOP	2	2	0	0	80.00
SOA966H1200C1	CORE CHARGE SOA966H1200R1		2	2	0	0	80.00
SOA966H900C1	CORE CHARGE SOA966H900R1		3	3	0	0	120.00
23300AA230RC	CORE INCL 23300AA230R1		1	1	0	0	50.00
23700AA31ARC	CORE INCL 23700AA31ARA	TEST	2	2	0	0	100.00

Report Total P/N's . . . 1311

Report Total Pieces . . 11,059.00

Report Total \$. . . . 136,227.00

Item List

Parts Inventory

Manassas Sube
Page #
John Holm
April 2, 20

Item: Part Is Active: Yes, Inventory Posting Group: PARTS-OTR...PARTS-SUB, Quantity on Hand: >0

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
110	BG MOA	002B	4	4	0	0	27.20
194	194 Bulb	003D1	10	10	0	0	2.00
208	BG 44K	002B	4	4	0	0	56.60
922	922 Bulb	003D2	17	17	0	0	12.00
1156	1156 Bulb	003D6	9	9	0	0	2.16
2057	2057 Bulb	003D3	17	17	0	0	9.69
3157	3157 Bulb	003D4	5	5	0	0	3.52
6550	Better Oil Change Pack	002B	8	8	0	0	130.00
9003	Bulb	003B	1	1	0	0	8.99
9007	9007 Bulb	003B	1	1	0	0	3.29
14975	Mobil-1 5W-20	BKCTR	11	11	0	0	65.45
14981	Mobil-1 15W-50	BKCTR	6	6	0	0	35.70
16705	Multi Use Antifreeze	BKCTR	13	13	0	0	105.23
21348	Oil Filter	001C	4	4	0	0	7.84
24811	Mobil-1 10W-30	BKCTR	35	35	0	0	208.25
24812	Mobil-1 5W-30	BKCTR	44	49	0	5	357.21
37464	Gray RTV Sealer	003F	2	2	0	0	5.82
37467	Black RTV Sealer	003F	2	2	0	0	6.95
44962	Mobil-1 0W-40	BKCTR	22	22	0	0	130.90
50086	2 1/4" Exhaust Clamp	003E	2	2	0	0	2.04
50087	2 1/2" Exhaust Clamp	003E	2	2	0	0	2.18
61040	Oil Filter	001D	1	1	0	0	1.67
61042	Oil Filter	001D	1	1	0	0	2.09
61085	Oil Filter	001C	9	9	0	0	15.03
61334	Oil Filter	001D	6	6	0	0	16.92
61348	Oil Filter	001C	9	9	0	0	15.03
61356	Oil Filter	001D	1	1	0	0	1.88
61372	Oil Filter	001D	1	1	0	0	1.67
61394	Oil Filter	001D	1	1	0	0	1.99
61515	Oil Filter	001D	1	1	0	0	2.33
61516	Oil Filter	001C	2	2	0	0	3.34
66077	Air Filter	001E	1	1	0	0	3.68
67060	Oil Filter	001B	3	3	0	0	5.01
67620	Oil Filter	001B	2	2	0	0	8.50
67899	Oil Filter	001B	1	1	0	0	2.60
201200	tci kit	BKCTR	8	8	0	0	360.00
490816	Dodge Red & White Umbrella	DISPLAY	1	1	0	0	21.50
490893	Authentic Jeep T shirt XL	DISPLAY	1	1	0	0	12.49
490957	Navy Brick Dodge Cap	DISPLAY	6	6	0	0	61.68
496885	1975 AMC Matador diecast	DISPLAY	2	2	0	0	6.78
497386	Jeep Compass Carabiner	DISPLAY	3	3	0	0	11.25
497522	Charger Police Car 1:87 scale	DISPLAY	3	3	0	0	21.65
497566	Dodge Red Polo - medium	DISPLAY	1	1	0	0	12.00
497568	Dodge Red Polo Shirt XL	DISPLAY	2	2	0	0	43.46
497569	Dodge Red Polo XXL	DISPLAY	2	2	0	0	43.46
497570	Dodge Striped Polo 3X	DISPLAY	1	1	0	0	24.02
508852	Eco-Gray Subaru Heather T Shirt La	DISPLAY	2	2	0	0	23.90
508853	Eco-Gray Subaru Heather T Shirt X	DISPLAY	2	2	0	0	23.90
508854	Eco-Gray Subaru Heather T Shirt XX	DISPLAY	1	1	0	0	11.95
509076	Silver Subaru 16oz Tumbler	DISPLAY	1	1	0	0	8.95
509078	Silver Subaru 500ml Flask	DISPLAY	5	5	0	0	29.75
509081	Black Subaru Captain's Chair	DISPLAY	3	3	0	0	47.85
509125	Blue Subaru Carabiner Lanyard	DISPLAY	9	9	0	0	9.00
509805	WRX Key Chain	DISPLAY	3	3	0	0	6.75
509811	Subaru Key Chain	DISPLAY	4	4	0	0	9.00

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
509819	Black Aluminum Subaru Bottle Open	DISPLAY	9	9	0	0	8.55
509826	Subaru Toggle Key Chain	DISPLAY	5	5	0	0	29.75
509829	STI Key Chain	DISPLAY	5	5	0	0	11.25
510339	Garrity G-Tech LED Carabiner Light	DISPLAY	2	2	0	0	23.90
510346	Blue Subaru BPA Free Water Bottle	DISPLAY	1	1	0	0	11.95
510357	Black Subaru Telescoping Snowbrus	DISPLAY	1	1	0	0	10.95
512436	Black Fitted 1970's Retro Subaru Ha	DISPLAY	1	1	0	0	9.25
512441	Gray "1970's Retro" T Shirt Medium	DISPLAY	1	1	0	0	10.95
512442	Gray "1970's Retro" T Shirt Large	DISPLAY	1	1	0	0	10.95
512443	Gray "1970's Retro" T Shirt X Large	DISPLAY	1	1	0	0	10.95
512446	"Est. 1968" Raglan T Shirt Medium	DISPLAY	1	1	0	0	12.95
512447	"Est. 1968" Raglan T Shirt Large	DISPLAY	1	1	0	0	12.95
512456	Chocolate "Giant Tree" T Shirt Medi	DISPLAY	1	1	0	0	10.95
512457	Chocolate "Giant Tree" T Shirt Large	DISPLAY	1	1	0	0	10.95
512458	Chocolate "Giant Tree" T Shirt X Lar	DISPLAY	1	1	0	0	10.95
512621	Ladies Black Woven Shirt Medium	DISPLAY	1	1	0	0	37.95
512622	Ladies Black Woven Shirt Large	DISPLAY	1	1	0	0	37.95
517896	Black STI Polo Medium	DISPLAY	5	5	0	0	149.75
517897	Black STI Polo Large	DISPLAY	5	5	0	0	149.75
517898	Black STI Polo X Large	DISPLAY	5	5	0	0	149.75
517907	Flow T Shirt Large	DISPLAY	1	1	0	0	11.95
517908	Flow T Shirt X Large	DISPLAY	1	1	0	0	11.95
517911	Black SPT Hoodie Medium	DISPLAY	1	1	0	0	35.95
517912	Black SPT Hoodie Large	DISPLAY	1	1	0	0	35.95
517913	Black SPT Hoodie X Large	DISPLAY	1	1	0	0	35.95
518296	"Don't Fear the Dirt" T Shirt Medium	DISPLAY	1	1	0	0	10.95
518297	"Don't Fear the Dirt" T Shirt Large	DISPLAY	2	2	0	0	21.90
518298	"Don't Fear the Dirt" T Shirt X Large	DISPLAY	2	2	0	0	21.90
00000702	FRIG/QUIET	BKCTR	36	36	0	0	295.45
00490741	Black Viper Tee - medium	DISPLAY	3	3	0	0	49.14
00490742	Black Fang Viper Tee Large	DISPLAY	2	2	0	0	32.76
00490743	Black Fang Viper Tee XL	DISPLAY	2	2	0	0	32.76
00490954	Dodge Camo Flame Hat	DISPLAY	2	2	0	0	15.72
00490960	Dodge Viper Cap	DISPLAY	2	2	0	0	20.56
00506705	Challenger poster	DISPLAY	5	5	0	0	68.25
04318007	CLEANER -FUEL INJECTOR	049C	8	8	0	0	24.00
04318035	SEALER -SEALANT	049B	5	5	0	0	34.85
04318067	CLEANER -WINDSHIELD WASHE	049E	19	19	0	0	33.25
04318083	SEALER -GASKET MAKER	049F	1	1	0	0	8.80
04318086	OIL -5W30	BKCTR	10	10	0	0	33.00
04318087	OIL -10W30	BKCTR	19	19	0	0	57.00
04383471	BUSHING -DISC BRAKE CALIPER	020B1	1	1	0	0	2.70
04467708	SEALER -GLASS	052A	8	8	0	0	22.10
04549614	LUBRICANT-GEAR	BKCTR	9	9	0	0	81.00
04549615	LUBRICANT-LUBRIPLATE	BKCTR	2	2	0	0	7.10
04746920	STUD -HUB	020I3	1	1	0	0	5.55
04773774	ADHESIVE -WEATHERSTRIP	049E	1	1	0	0	2.35
04796268	CLEANER -TRANSMISSION	049F	2	2	0	0	20.00
04856977	CLEANER -COOLING SYSTEM	BKCTR	12	12	0	0	47.40
04874459	LUBRICANT-TRANSMISSION	BKCTR	12	12	0	0	165.60
04874464	LUBRICANT-TRANSMISSION	BKCTR	24	24	0	0	282.00
04874465	LUBRICANT-TRANSMISSION	BKCTR	14	14	0	0	159.84
04874468	LUBRICANT-GEAR	BKCTR	16	16	0	0	111.20
04874469	LUBRICANT-GEAR	BKCTR	7	7	0	0	125.94
04883064	LUBE -DRY FILM	049E	2	2	0	0	75.50
04883068	LUBRICANT-NONE	049E	31	31	0	0	28.20
04883077	FLUID -POWER STEERING	049A	13	13	0	0	39.63
06003351	FASTENER -HOOD INSULATION	020A4	1	1	0	0	2.05

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
06035375	SCREW -HEX HEAD	020C4	6	6	0	0	9.00
06503106	RETAINER -NONE	005C6	10	10	0	0	32.50
06503245	NUT -HEX	008E1	2	2	0	0	4.50
06503334	BOLT -HEX FLANGE HEAD	020C3	3	3	0	0	1.20
06503598	RETAINER -PUSH	005G2	2	2	0	0	6.50
06504135	RETAINER -PUSH IN	005G2	5	5	0	0	8.24
52117844	FITTING -OIL COOLER TUBE	085C5	1	1	0	0	14.20
82204712	RECEIVER -TRAILER TOW	HITCH	12	12	0	0	1,368.00
82206995	BDLNR KIT-UNDER RAIL	BEDLINER	3	3	0	0	552.00
82206996	BDLNR KIT-UNDER RAIL	BEDLINER	1	1	0	0	146.16
82207154	BDLNR KIT-UNDER RAIL	BEDLINER	8	8	0	0	1,392.00
82207157	BDLNR KIT-UNDER RAIL	BEDLINER	7	7	0	0	1,218.00
82207167	BEDLINER -OVER RAIL	BEDLINER	8	8	0	0	1,650.00
82207808	BDLNR KIT-OVER RAIL	BEDLINER	2	2	0	0	348.00
82208213	REC KIT -TRAILER TOW	HITCH	1	1	0	0	165.00
82209113	BEDLINER -OVER RAIL	BEDLINER	10	10	0	0	1,740.00
82209117	BEDLINER -UNDER RAIL	BEDLINER	19	19	0	0	3,496.00
82209119	BEDLINER -UNDER RAIL	BEDLINER	11	11	0	0	2,024.00
82209669	BDLNR KIT-UNDER RAIL	BEDLINER	1	1	0	0	184.00
82209674	BDLNR KIT-UNDER RAIL	BEDLINER	1	1	0	0	159.00
82209684	BDLNR KIT-OVER RAIL	BEDLINER	2	2	0	0	340.00
82211376	BDLNR KIT-UNDER RAIL	BEDLINER	1	1	0	0	159.00
82211856	MODULE -WI-FI	TEST	1	1	0	0	399.00
82300234	SEALER -RTV	049F	1	1	0	0	6.00
004403012	THREE BOND 1207C	102H	1	1	0	0	18.64
010106160	PT150901 FLANGE BOLT	098F3	31	31	0	0	9.92
023512006	NUT SELF LOCK	098I	1	1	0	0	1.22
023806006	FLANGE NUT	098D6	44	44	0	0	16.72
023808000	FLANGE NUT	098F5	12	12	0	0	3.60
045004163	SCREW	098D5	4	4	0	0	0.16
045005200	SCREW	094U6	6	6	0	0	0.24
047405160	FT TAPPING SCREW	098G6	1	1	0	0	0.25
051903180	SPRING PIN	TEST	1	1	0	0	0.24
091775014	HOSE CLAMP	101C	2	2	0	0	10.04
114130151	GASKET	096D2	2	2	0	0	0.92
429557110	RELAY AY ENGINE	113C	1	1	0	0	50.12
693005370	CLIP	096D4	7	7	0	0	2.59
725193011	PT510693 BRAKE PAD KIT	097D	1	1	0	0	47.97
731259130	O-RING	096F	2	2	0	0	4.30
784920080	BULB	103B	7	8	0	1	9.34
786634050	PT041290 VALVE	TEST	2	2	0	0	4.42
800406140	BOLT SOCKET	112F	5	5	0	0	1.15
800406150	BOLT SOCKET	112F	1	1	0	0	0.23
800610740	PT190301 BOLT 10X24.5X17	098G2	8	8	0	0	7.84
800706240	BOLT	096E1	1	1	0	0	0.32
802008270	NUT	098F2	16	16	0	0	24.16
802618010	NUT	TEST	1	1	0	0	7.48
802642010	NUT	107E	1	1	0	0	10.43
803910050	PT200293 GASKET	094D2	2	2	0	0	1.40
803912040	PT200293 GASKET	094E1	4	4	0	0	3.08
803916010	GASKET	094D5	13	13	0	0	10.01
803926070	PT160104 GASKET	096E1	1	1	0	0	1.42
805028012	SNAP RING	098E1	2	2	0	0	4.16
806212020	BALL BRG 12X32X10	096D6	2	2	0	0	14.68
806230170	BALL BEARING	104C	1	1	0	0	21.85
806322050	ROLLER BEARING	103C	1	1	0	0	23.35
806330010	ROLLER BEARING	106D	1	1	0	0	46.78
806330110	ROLLER BEARING	103C	2	2	0	0	31.14

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
806432060	NEEDLE BRG 32X36X25	094B	3	3	0	0	50.20
806730031	OIL SEAL	094E3	1	1	0	0	3.96
806730032	OIL SEAL	098F3	2	2	0	0	7.92
806732150	OILSEAL-32X45X8	098F3	9	10	0	1	48.10
806732160	OIL SEAL 32X55X8.5	107D	2	2	0	0	7.14
806733030	OIL SEAL	098G3	6	6	0	0	30.84
806735200	OIL SEAL	107E	1	1	0	0	7.52
806735230	OIL SEAL	096D6	1	1	1	0	4.52
806742160	OIL SEAL 42X55X8	094E1	2	2	0	0	7.14
806786040	OIL SEAL	098F1	5	5	0	0	35.80
806919050	O-RING	098E6	5	5	0	0	9.15
806933010	O-RING	096E6	5	5	0	0	11.80
806946030	O-RING	098F6	3	3	0	0	7.62
807020070	PLUG	098D5	1	1	0	0	2.58
807415182	HOSE	113C	1	1	0	0	6.55
807519050	HOSE	110G	1	1	0	0	6.55
807707130	HOSE	100D	4	4	0	0	25.48
807715051	HOSE	101C	1	1	0	0	8.92
809214500	V BELT 14X5X845	BELT1	2	2	0	0	17.94
809214550	V-BELT 14X5X845	BELT1	1	1	0	0	11.97
809218260	V BELT-18X6X887	BELT1	2	2	0	0	17.94
809218270	V BELT	BELT1	5	5	0	0	44.85
809218370	V BELT-18X5X874	BELT1	4	4	0	0	35.88
809218430	V BELT	BELT1	1	3	1	2	32.31
809221080	V BELT	093F	1	1	0	0	22.17
809221100	V BELT	104C	2	2	0	0	35.94
901000045	PT010991 FLANGE BOLT	094E2	4	4	0	0	0.92
901000263	BOLT FLG M8	TEST	2	2	0	0	1.40
901130011	BOLT	098F4	4	4	0	0	11.04
901660014	BOLT	098G4	1	1	0	0	0.65
902170049	NUT	107D	3	3	0	0	6.96
902350001	NUT	094D6	1	1	0	0	0.93
902350004	PT390996 SELF LOCK NUT	098E1	2	2	0	0	0.84
902350006	NUT	098E3	2	2	0	0	1.08
902370010	NUT	098E6	14	14	0	0	36.56
902370029	NUT	098G3	2	2	0	0	1.46
902380006	NUT	095F6	2	2	0	0	0.40
903100171	WASHER CAM	101D	1	1	0	0	0.54
904500029	TAPPING SCREW TRUSS HEAD	114C	6	6	0	0	1.74
904575017	TAPPING SCREW	114C	5	5	0	0	2.40
905920035	RIVET SPACER	099C	6	6	0	0	2.28
909080001	CAP VALVE 8V1	098D3	3	3	0	0	3.87
909100025	CLIP	TEST	1	1	0	0	1.19
909130013	PUSH RIVET	TEST	2	2	0	0	0.76
909130051	CLIP	114C	3	3	0	0	4.59
909130067	CLIP	098G6	6	6	0	0	3.24
909130078	CLIP PIN	TEST	1	1	0	0	1.74
909130088	CLIP	102D	4	4	0	0	6.48
909130089	CLIP	TEST	2	2	0	0	1.64
909130092	CLIP C0	098G3	1	1	0	0	0.52
909130207	CLIP MAT R FLOOR	102D	2	2	0	0	5.08
909140002	CLIP SD	110D	4	4	0	0	4.28
909140007	CLIP BUMPER	098D4	16	16	0	0	23.68
909140020	CLIP	097C	5	5	0	0	2.70
909140023	CLIP	096E4	2	2	0	0	1.58
909140028	CLIP 2PIECE D10	098F4	3	3	0	0	6.42
909140053	CLIP 2PIECE D8	096F	5	5	0	0	2.35
909140061	CLIP 2PIECE D8	110D	8	8	0	0	6.96

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
909170023	HOSE CLAMP	094F6	8	8	0	0	6.88
909270022	BUFFER	113C	1	1	0	0	2.59
909300029	SCREW GROMMET	107G	3	3	0	0	4.23
ATM10	10 Amp Mini Fuse	003C1	5	5	0	0	3.65
ATM15	15 Amp Mini Fuse	003C1	4	4	0	0	2.92
ATM20	20 Amp Mini Fuse	003C1	2	2	0	0	1.46
ATM30	30 Amp Mini Fuse	003C1	2	2	0	0	1.46
A21110077N	White Bill Elliot Hat	DISPLAY	1	1	0	0	5.00
A28270077N	White Bill Elliot Everham Hat	DISPLAY	1	1	0	0	13.00
BATTERY TERMINAL	terminal	003E	11	11	0	0	11.97
BA078770EX	BATTERY -STORAGE	BATT	0	0	0	0	1,010.00
BBQSAUCE	Hemi BBQ Sauce	DISPLAY	2	2	0	0	5.88
BB058460AA	BATTERY -STORAGE	BATT	2	2	0	0	89.50
BFG87745	265/75/16 120R BFGoodrich Rugge	TIREWALL	2	2	0	0	293.50
BFG88357	265/70/16 111T BFGoodrich Long Tr	TIREWALL	2	2	0	0	258.50
BFG94178	265/65/17 110T BFGoodrich Long Tr	TIREWALL	4	4	0	0	564.00
BG328	BG Limited Slip Additive	002C	1	1	0	0	7.59
BG75216	BG Ultra Guard Gear Oil	SHOP	7	7	0	0	95.76
BG792	BG Syncro Shift 75w80	002C	8	8	0	0	117.62
BG84032	BG Brake Fluid	BKCTR	6	7	0	1	83.52
BG985	BG Battery Pads	002SD	15	15	0	0	46.48
BS001301	215/60/16 94S Bridgestone Insignia	TIREWALL	4	4	0	0	284.00
BS024761	195/60/15 91H Bridgestone Potenza	TIREWALL	2	2	0	0	129.00
BS024795	215/60/15 94H Bridgestone Potenza	TIREWALL	4	4	0	0	285.00
BS025220	205/60/16 92H Bridgestone Potenza	TIREWALL	4	4	0	0	301.00
BS030728	215/65/16 98T Bridgestone Turanza	TIREWALL	5	5	0	0	510.00
BS108278	225/60/16 97H Bridgestone Potenza	TIREWALL	2	2	0	0	222.00
BS112702	225/65/17 100T Bridgestone Turanz	TIREWALL	4	4	0	0	447.00
BS298581	285/75/16 113Q Bridgestone Dueler	TIREWALL	2	2	0	0	299.00
BULKATF	ATF+4	BULK TANK	2,341	2,341	0	0	7,608.25
BULKOIL	5W-30	BULK TANK	2,456	2,456	0	0	5,160.45
B031SSA000	REAR DIFF PROTECTOR	157A	1	1	0	0	45.47
B2010FG000	COIL SPRING F - QTY 1	DISPLAY	2	2	0	0	165.00
B2010FG100	COIL SPRING R - QTY 1	DISPLAY	2	2	0	0	165.00
CA875	Headlight Restoration Kit	BKCTR	3	3	0	0	84.00
CGA047	CHRYSLER HEMI MOTOR COFFE	DISPLAY	1	1	0	0	7.35
CON0012265	215/65/17 98T Continental Touring	TIREWALL	4	4	0	0	363.00
C1010AG101	SHORT THRW SFT L 6ML	157A	1	1	0	0	296.25
C1010FG400	STI SHIFT KNOB 6MT	DISPLAY	1	1	0	0	51.97
C8110FG000	STI PEDAL PAD KIT AT	DISPLAY	2	2	0	0	181.94
C8110FG010	STI PEDAL PAD KIT MT	DISPLAY	2	2	0	0	207.94
DFS77CP	diesil fuel kit	BKCTR	10	10	0	0	219.50
DODGE HAT	manassas dodge hat	DISPLAY	8	8	0	0	62.00
DUN265014057	215/65/16 96T Dunlop SP Sport 400	TIREWALL	1	1	0	0	78.25
DUN266002064	215/60/16 94T Dunlop Signature	TIREWALL	2	2	0	0	159.50
DUN266002156	205/55/16 91H Dunlop Signature	TIREWALL	3	3	0	0	303.00
DUN290001581	255/65/16 109H Dunlop Grand Trek	TIREWALL	2	2	0	0	220.50
D1010FE120	ENG MOUNT F LH	109C	1	1	0	0	47.72
E201SAJ000	WHEEL ARCH MLDG KIT	159C	1	1	0	0	299.96
E201SSC060	MOLDING R DOOR RH	159B	1	1	0	0	90.55
E231SAG000	HOOD PROTECTOR	157A	3	3	0	0	155.91
E231SAG300	HOOD PROTECTOR	SHOWROO	1	1	0	0	47.42
E231SFG010	IMP HOOD PROTECTOR	157A	1	1	0	0	45.47
E231SSA000	HOOD DEFLECTOR	157A	1	1	0	0	51.97
E231SSA100	HOOD PROTECTOR		1	1	0	0	48.75
E361EAG300	PT210104 CROSSBAR KIT SQU	157D	1	1	0	0	84.47
E361SAG010	CROSS BAR AY F	310B	1	1	0	0	51.32
E361SAG400	DUAL ROOF MTD BIKE CARR K	157D	1	1	0	0	194.97

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E361SSC000	CROSS BAR KIT AERO	157D	1	1	0	0	116.97
E361SXA000	CROSS BAR KIT	157D	1	1	0	0	116.97
E3610AS350	CROSS BAR ROUND 48	159B	1	1	0	0	12.76
E3610AS940	TRAILER HITCH BIKE CARR	157D	1	1	0	0	149.47
E3610LS130	KAYAK BSKT MT KIT SQUARE	107A	1	1	0	0	7.80
E3610SC550	CARRIER BASE	157D	1	1	0	0	149.47
E3610SS110	CROSS BAR AY F	157D	1	1	0	0	59.37
E551SAJ000	F BUMPER UNDER GUARD	159B	1	1	0	0	63.54
E551SSC000	PB000928 UNDERGUARD FRONT	159B	1	1	0	0	188.47
E721SSA000PS	SPOILER KIT PLAT SILVER		1	1	0	0	124.00
E771SAJ000	BUMPER COVER KIT	157B	1	1	0	0	38.97
E771SSA000	BUMPER COVER	157B	1	1	0	0	38.97
E771SSC000	REAR BUMPER COVER	157B	1	1	0	0	38.97
E771SXA000	BUMPER COVER	157B	1	1	0	0	32.47
E7710LS000	BUMPER COVER	157B	1	1	0	0	31.20
FS148206	185/65/14 86S Firestone FR380	TIREWALL	1	1	0	0	53.25
F541SAG000	MOONROOF DEFL LEG	157A	2	2	0	0	97.50
F541SAJ000	MOONROOF AIR DEFL	310B	1	1	0	0	58.47
F541SXA000	MOONROOF DEFLECTOR	157A	1	1	0	0	48.75
F551SAG100	CARGO NET SIDE	102E	2	2	0	0	30.56
F551SAJ000	CARGO NET REAR OF SEAT	109D	1	1	0	0	18.17
F551SAJ100	CARGO NET REAR	109D	1	1	0	0	18.17
F551SAJ200	CARGO NETS SIDE SET OF 2	109D	1	1	0	0	25.97
F551SAJ300	CARGO NETS SIDE SET OF 2	109D	1	1	0	0	25.97
F551SFG000	CARGO NETS SIDE - SET OF	103A	1	1	0	0	16.22
F551SFG200	CARGO NET REAR OF SEAT	102C	1	1	0	0	19.47
F551SSA101	CARGO NET VERTICAL R	102C	2	2	0	0	36.34
F551SSA201	CARGO NET REAR OF SEAT F	113J	2	2	0	0	36.34
F551SSC000	CARGO NET SEAT BACK	102E	2	2	0	0	36.34
F551SSC100	CARGO NET VERTICAL	104B	2	2	0	0	36.34
F5510LS020	CARGO NET LEGACY S/W	099G	1	1	0	0	19.47
F5510SS000	IMP WAG R CARGO NET	118B	1	1	0	0	19.47
GEN0026012	255/70/16 109S General Ameritrac	TIREWALL	4	4	0	0	399.00
GEN0177811	235/80/17 117R General Ameritrac	TIREWALL	3	3	0	0	450.75
GM135	DODGE VIPER TIN SIGN	DISPLAY	5	5	0	0	40.00
GY183106436	265/70/17 113R Goodyear Wrangler	TIREWALL	1	1	0	0	146.00
GY183114470	245/70/17 108S Goodyear Wrangler	TIREWALL	1	1	0	0	137.25
GY402282047	215/70/15 98S Goodyear Integrity	TIREWALL	2	2	0	0	131.50
GY402432047	215/65/17 98T Goodyear Integrity	TIREWALL	8	8	0	0	728.00
GY403422658	265/70/17 113S Goodyear Wrangler	TIREWALL	4	4	0	0	614.00
GY413216507	235/55/18 99T Goodyear Assurance	TIREWALL	4	4	0	0	576.00
GY413314511	225/60/16 97T Goodyear Assurance	TIREWALL	1	1	0	0	109.50
GY706346034	225/60/16 97S Goodyear Eagle LS	TIREWALL	4	4	0	0	
GY736432285	215/65/17 98T Goodyear Assurance	TIREWALL	4	4	0	0	391.00
GY749353434	245/75/16 109S Goodyear Wrangler	TIREWALL	4	4	0	0	404.00
GY793617270	215/50/17 95Y Goodyear Eagle F1	TIREWALL	4	4	0	0	667.00
G3010SA100	AIR FILTRATION SYS	091D	7	7	0	0	181.79
G3210AE000	FILTER AIR FILTRATION AY	091E	3	3	0	0	77.91
G3210FC000	AIR FILTER	091E	3	3	0	0	68.25
G3210FC200	AIR FILTRATION SYSTEM	091E	1	1	0	0	25.97
G3210FE100	AIR FILTRATION KIT	091F	3	4	0	1	103.88
HOSECLAMP	Hose Clamp	CLAMPRAC	21	21	0	0	5.36
H001SFG000	REMOTE ENG STARTER	095C	1	1	0	0	262.49
H1410LS000	SPORT ACTIVITY LIGHTS	DISPLAY	1	1	0	0	142.97
H201SSC000	INT ILLUM KIT BLUE	DISPLAY	2	2	0	0	60.50
H201SSC100	INT ILLUM KIT RED	DISPLAY	2	2	0	0	60.50
H451SAJ000	FOG LAMP KIT LEG	117B	1	1	0	0	175.47
H4510SC000	FOG LAMP KIT	117E	1	1	0	0	211.25

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H471SAJ000	PUDDLE LAMP KIT	109D	1	1	0	0	84.47
H501SAG100	EC W/HOMELINK MIRROR	104D SHOW	1	1	0	0	155.97
H501SAG200	EC COMPASS MIRROR	112G SHO	1	1	0	0	107.25
H501SSA101	EC MIR COMPASS CAMLOCK	101A	1	1	0	0	107.25
H621SSC200	PB001016 IPOD INTERFACE K	101I	2	2	0	0	227.50
H630SFG000	SUBWOOFER KIT	118B	1	1	0	0	175.47
H6300SS000	SPEAKER UPGRADE KIT	099B	1	1	0	0	49.00
H6300SS601	SUBWOOFER KIT	109G	1	1	0	0	152.75
H711SXA000	SHOCK SENSOR	104A	1	1	0	0	51.35
H7110AS020	KEY FOB TRANSMITTER	096E4	1	1	0	0	38.97
H7110FG010	SEC SYS SHOCK SENSOR	109C	2	2	0	0	129.94
J101SAJ000	SPLASH GUARD KIT	119C	2	2	0	0	129.94
J101SAJ100	SPLASH GUARD KIT	119C	2	2	0	0	129.94
J101SXA200	SPLASH GUARDS R	118A	1	1	0	0	26.00
J1010AG223	SPLASH GUARD F LH	091F	1	1	0	0	35.15
J1010AG226	SPLASH GUARD W LH	091F	1	1	0	0	33.96
J1010AG234	SPLASH GUARDS REAR SEDAN	112E	1	1	0	0	42.90
J1010FE360MJ	SPLASH GD KIT CRYSTAL	107J	1	1	0	0	80.93
J1010FE380	SPLASH GUARD SET SDN	117A	1	1	0	0	68.25
J1010FG010EN	SPLASH GUARD KIT 5D DARK	SOP	1	1	0	0	64.97
J1010FG010PG	SPLASH GUARD KIT 5D WR BL	117C	1	1	0	0	64.97
J1010FG010TI	SPLASH GUARD KIT 5D SPARK	116A	1	1	0	0	64.97
J1010LS010	SPLASH GUARD FRONT RH	106D	1	1	0	0	5.41
J1010SA000UD	SPLASH GUARD KIT RED	116A	1	1	0	0	49.00
J1010SA100DJ	SPLASH GUARD KIT NEW BLUE	116B	1	1	0	0	81.22
J1010SA100LR	SPLASH GUARD KIT URB GRAY	117A	1	1	0	0	81.22
J1010SA100MA	SPLASH GUARD KIT STEEL GR	118A	1	1	0	0	81.22
J1010SC020	SPLASH GUARD KIT	118C	1	1	0	0	64.97
J1017FC031	SPLASH GUARD F RH	120C	1	1	0	0	28.61
J1210AS071	STRIPE KIT OUTBACK	096I	3	3	0	0	230.54
J1210AS091	STRIP KIT OUTBACK LH	095I	1	1	0	0	42.05
J1210AS130	STRIPE FAWN LH	103D	1	1	0	0	43.31
J2010AG000JD	ARM REST EXT OFF-BLACK	110E	1	1	0	0	93.60
J2010AG000WB	ARM REST EXT TAUPE	115A	1	1	0	0	93.60
J2010SA001GH	ARMREST EXT BEIGE	110I	2	2	0	0	90.00
J2010SA001OK	ARMREST EXT GRAY	095E	3	3	0	0	228.06
J361SAG030	TU PAINT OBSIDIAN BLACK	091SIDE	1	1	0	0	5.55
J361SAG090	TU PAINT DIAM GRAY 65Z	097SIDE	1	1	0	0	5.55
J361SAG110	TU PAINT QUARTZ SLVR A7K	091SIDE	2	2	0	0	11.10
J361SAG120	TU PAINT DEEP BRONZE C2L	097SIDE	2	2	0	0	11.10
J361SFG000	TU PAINT DARK GRAY 61K	091SIDE	1	1	0	0	5.55
J361SSA010	TU PAINT WOODLAND GREEN	091SIDE	1	1	0	0	5.28
J361SSC000	TU PAINT SAGE GREEN C1F	097SIDE	1	1	0	0	5.37
J361SXA020	TU PAINT SEACREST GREEN	091SIDE	2	2	0	0	11.10
J3610AS180	TU PAINT BLK GRANITE PRL	091SIDE	1	1	0	0	3.74
J3610LS010	T/U PAINT TITANIUM PEARL	091SIDE	1	1	0	0	5.55
J3610LS050	T/U PAINT REGATTA RED	091SIDE	1	1	0	0	5.28
J3610SS000	TU PAINT PLAT SILVER	091SIDE	2	2	0	0	11.10
J3610SS030	TU PAINT WR BLUE PRL	091SIDE	2	2	0	0	11.10
J3617SA006	TU PAINT CRYSTAL GRAY	091SIDE	1	1	0	0	5.55
J501SAG000	LEGACY ALL WEATHER MATS	157C	1	1	0	0	32.47
J501SAJ000	ALL WEATHER MATS	157C	1	1	0	0	38.97
J501SAJ500	CARGO TRAY LEG	157B	1	1	0	0	45.47
J501SFG300JH	CARGO TRAY OFF BLACK	157B	1	1	0	0	45.47
J501SSA110	ALL WEATHER MATS FORESTER	157C	1	1	0	0	32.47
J501SSC000AP	CARGO TRAY PLATINUM	157B	2	2	0	0	90.94
J501SSC000AR	CARGO TRAY DARK GRAY	157B	1	1	0	0	45.47
J5010FS320	CROSS APPL RUB FLOOR MAT	157C	3	3	0	0	97.41

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J5010FS332	CARGO TRAY FORESTER-GRAY	157B	2	2	0	0	90.94
J5010LS040	ANTI SKID CARGO MAT	157B	1	1	0	0	12.97
J5010SS001NF	IMP CARP FLOOR MATS	157C	1	1	0	0	22.00
J5010SS100	CARGO TRAY IMP	157B	1	1	0	0	45.47
J8993704	LUBRICANT-NONE	BKCTR	10	10	0	0	74.50
KUM4751	215/70/15 97S Kumho 795 Touring	TIREWALL	1	1	0	0	50.44
K0305Y0900	SUBARU LSD OIL 1L	095C		1	0	1	14.82
K0322AA093	GO EXTRA S 20L	BKCTR	1	1	0	0	111.63
K0877YA020	THREE BOND 1217B - 330 ML	BKCTR	1	1	0	0	21.03
K2902	BG Induction Kit	002B	7	7	0	0	246.32
K5901	RG Cooling Kit	002D	10	10	0	0	119.50
K6600	BG Trans Kit	002D	5	5	0	0	78.75
K6700	BG P/S Kit	002C	3	3	0	0	84.00
L101SAG100	OB TRAILER HITCH	157D	1	1	0	0	251.25
L101SSC000	TRAILER HITCH	157D	1	1	0	0	292.46
MIC07364	235/85/16 111R Michelin LTX M/S	TIREWALL	1	1	0	0	188.00
MIC22606	245/75/16 120R Michelin LTX M/S	TIREWALL	4	4	0	0	708.00
MIC32229	215/65/16 89V Michelin Harmony	TIREWALL	12	12	0	0	1,248.00
MIC63123	205/55/16 89V Michelin Energy MXV	TIREWALL	1	1	0	0	141.00
MIC67990	215/65/16 96T Michelin Symmetry	TIREWALL	8	8	0	0	830.00
MIC81152	215/65/16 98T Michelin Hydroedge	TIREWALL	4	4	0	0	471.00
MIC83116	265/70/17 121R Michelin LTX A/S	TIREWALL	4	4	0	0	793.00
MSA5M0102A	2001 MY FOR OWNER MANUAL	SOP	1	1	0	0	6.00
MSA6I9307	PT140193 ODOMETER LABEL	020A4	1	1	0	0	0.28
MSA6M0502	GUIDE TO PARTS WHOLESALIN		1	1	0	0	0.01
MS037L	DODGE SCAT PACK POLO -L	DISPLAY	1	1	0	0	27.21
MS037XL	DODGE YELLOW SCAT PACK POL	DISPLAY	1	1	0	0	27.21
MT075XL	HEY THAT THING GOT A HEMI? X	SHOW CAS	1	1	0	0	8.66
MT114XL	Dodge Speeding Ticket Black LS T	DISPLAY	1	1	0	0	13.37
MT-75	Battery	BATTERY	1	1	0	0	79.95
P5153859	CATALOG -2007 PERFORMANCE	084D	1	1	0	0	4.00
QF9523000	subaru medium duffle bag	DISPLAY	1	1	0	0	44.50
QF9916006	Subaru Double L Polo Large French	DISPLAY	1	1	0	0	23.00
QG1411008	anorak subaru x-large	DISPLAY	1	1	0	0	44.50
R1084-8	M8x1.25 HeliCoil	BKCTR	9	9	0	0	25.46
R134A	Refrigerant	BKCTR	188	188	0	0	855.40
SB6423000	subaru fleece throw	DISPLAY	1	1	0	0	34.50
SCI440B202	CARPET FLOORMAT STI BLACK	157C	1	1	0	0	51.97
SOA307T300	STI CERAMIC MUG	DISPLAY	2	2	0	0	11.88
SOA342L104	LIC FRAME SLIM POLISHED	114B	1	1	0	0	18.82
SOA342L105	LIC FRAME SLIM BLACK	100E	1	1	0	0	16.87
SOA342L115	KEY FOB STI LOGO	DISPLAY	4	4	0	0	25.88
SOA342L116	KEY FOB SPT LOGO	DISPLAY	4	4	0	0	25.88
SOA342L117	KEY FOB WRX LOGO	DISPLAY	4	4	0	0	25.88
SOA342L120	LICENSE PLATE BRKT F	106B	1	1	0	0	18.82
SOA342L124	LIC FRAME SPT BLACK	DISPLAY	2	2	0	0	41.54
SOA342L125	LIC FRAME WRX BLACK	DISPLAY	2	2	0	0	41.54
SOA342L126	LIC FRAME STI BLACK	DISPLAY	1	1	0	0	20.77
SOA342L129	KEY FOB	DISPLAY	4	4	0	0	25.88
SOA3881210	SPT BATT TIEDOWN BLUE	DISPLAY	2	2	0	0	58.50
SOA3881220	SPT BATT TIEDOWN STEEL	DISPLAY	2	2	0	0	58.50
SOA3881230	SPT OIL CAP BLUE	DISPLAY	2	2	0	0	51.94
SOA3881240	SPT OIL CAP STEEL	DISPLAY	2	2	0	0	51.94
SOA430Q117	IGN WIRE SET IMPREZA	092I	1	1	0	0	22.72
SOA430Q119	IGNITION WIRE SET	092I	6	6	0	0	190.62
SOA430Q123	IGN WIRE SET	092E	2	2	0	0	71.94
SOA5165100	P2910189 OIL FIL TFR	091A	3	3	0	0	14.13
SOA5499100	THREE BOND 1280B 350G	095B	1	1	0	0	32.37

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SOA591U215R	WIPER REFILL 15	WIPERS	1	1	0	0	2.97
SOA591U215W	WIPER BLADE 15-WINTER	WIPERS	15	15	0	0	98.55
SOA591U216	WIPER BLADE 16	WIPERS	3	3	0	0	17.91
SOA591U216R	WIPER REFILL 16	WIPER	1	1	0	0	2.97
SOA591U216W	WIPER BLADE 16 WINTER	WIPERS	1	1	0	0	6.57
SOA591U217	WIPER BLADE 17	WIPERS	2	2	0	0	11.94
SOA591U218	WIPER BLADE 18	WIPERS	6	6	2	0	39.42
SOA591U218R	WIPER REFILL 18	WIPERS	3	3	0	0	8.91
SOA591U218W	WIPER BLADE 18-WINTER	WIPERS	2	2	0	0	14.34
SOA591U219	WIPER BLADE 19	WIPERS	11	11	0	0	72.27
SOA591U219R	WIPER REFILL 19	WIPERS	2	2	0	0	5.94
SOA591U220	WIPER BLADE 20	WIPERS	4	4	0	0	28.68
SOA591U220R	WIPER REFILL 20	WIPERS	2	2	0	0	5.94
SOA591U220W	WIPER BLADE 20-WINTER	WIPERS	2	2	0	0	15.54
SOA591U221	WIPER BLADE 21	WIPERS	2	2	0	0	14.34
SOA591U222	WIPER BLADE 22	WIPERS	8	8	0	0	66.96
SOA591U222R	WIPER REFILL 22	WIPERS	3	3	0	0	8.91
SOA591U222W	WIPER BLADE 22-WINTER	WIPERS	2	2	0	0	16.20
SOA591U224	PB000850 WIPER BLADE 24	WIPERS	6	6	0	0	50.22
SOA591U224R	WIPER REFILL 24	WIPERS	1	1	0	0	2.97
SOA591U224W	WIPER BLADE 24 - WINTER	WIPERS	12	12	0	0	114.84
SOA591U314R	WIPER REFILL 14	WIPERS	1	1	2	0	2.97
SOA591U320R	WIPER REFILL 20	WIPERS	2	2	0	0	5.94
SOA591U324R	WIPER REFILL 24	WIPERS	2	2	0	0	5.94
SOA591U326R	WIPER REFILL 26	WIPERS	3	3	0	0	13.95
SOA635001	GEAR OIL	TEST	226	238	0	12	527.93
SOA635062	WXN71 LOCTITE GEL 1 TUBE	098E4	1	1	0	0	10.88
SOA635064	WXN71 LOCKTITE PLUNGER	098A	1	1	0	0	44.19
SOA635071	COOLING SYS COND 1 BOTTLE	BKCTR	13	17	0	4	23.46
SOA635073	WWQ01 CRUISE CABLE CLIP	096D6	16	16	0	0	12.80
SOA787V720	BATTERY ADAPTER 8208	110A	1	1	0	0	10.04
SOA821B100	PB000825 REPL BATTERY	BATT	1	1	0	0	60.86
SOA821B200	PB000825 REPL BATTERY	BATT	3	3	0	0	207.75
SOA821B400	PB000825 REPL BATTERY	BATT	2	2	0	0	138.50
SOA8431000	SPT INTAKE IMP	DISPLAY	1	1	0	0	136.47
SOA8431030	SPT INTAKE SHIELD	DISPLAY	1	1	0	0	58.47
SOA8431110	REPL FILTER KIT	TEST	1	1	0	0	32.47
SOA868V9130	GLASS CLEANER		24	24	0	0	60.48
SOA868V9140	FI CLEANER (AEROSOL)	BKCTR	12	12	0	0	122.76
SOA868V9150	FI CLEANER (POUR)	BKCTR	14	14	0	0	67.48
SOA868V9200	SILICONE SPRAY		12	12	0	0	35.64
SOA868V9210	COOLANT	BKCTR	43	47	0	4	606.26
SOA868V9220	BRAKE FLUID	BKCTR	23	27	0	4	107.73
SOA868V9235	WHEEL CLEANER		12	12	0	0	79.68
SOA868V9241	ATF-HP/PS FLUID	BK CTR	42	84	0	42	429.22
SOA868V9245	CVT ATF - 5 GAL PAIL	SOP	2	2	0	0	394.14
SOA868V9270	SUPER COOLANT PRE-MIXED	BKCTR	5	5	0	0	81.95
SOA868V9315	CLIMATE CONTROL CLEANING	BKCTR	9	10	0	1	128.20
SOA868V9340	ENGINE MAINTENANCE KIT	BKCTR	24	24	0	0	267.84
SOA868V9500	SEVERE WEATHER COMPANION	110I	2	2	0	0	55.94
SOA925H300R1	REMAN AXLE	159C	1	1	0	0	83.97
SOA966H1100R1	REMAN AXLE	310B	1	1	0	0	107.97
SOA966H1200R1	REMAN AXLE	159C	2	2	0	0	215.94
SOA966H900R1	REMAN AXLE	159C	1	1	0	0	107.97
SPL00230	5W-20 Oil	BKCTR	92	92	0	0	183.54
SPL00285	10W-30 Oil	BKCTR	37	37	0	0	79.92
SR-5	Key Blank	KEY	10	10	0	0	14.35
SR-8	Key Blank	KEY	15	15	0	0	29.83

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ST4511355010	PT180104 STI HIGH PRESSUR	DISPLAY	1	1	0	0	38.97
TF5426006	Subaru Tipped Collar Polo large Blu	DISPLAY	1	1	0	0	30.00
TF5470006	Subaru Tipped Collar Polo Large Ce	DISPLAY	1	1	0	0	30.00
TF5470008	Subaru Tipped Collar Polo XL Ceme	DISPLAY	1	1	0	0	30.00
TOY111820	205/50/17 93V Toyo Versado	TIREWALL	4	4	0	0	528.00
UNI31156	215/65/16 98T Uniroyal Tiger Paw A	TIREWALL	4	4	0	0	325.00
UNI38635	195/60/15 88H Uniroyal Tiger Paw T	TIREWALL	4	4	0	0	270.00
UNI71813	31x10.5/15 109Q Uniroyal Larado A	TIREWALL	2	2	0	0	191.50
VALVESTEM	Valve Stem	044F	50	50	0	0	30.63
WD5523004	SWRT Double L Polo medium Royal	DISPLAY	1	1	0	0	23.00
WIN17773	225/60/16 97S Winston Winner GT	TIREWALL	2	2	0	0	117.08
WIN356159404	235/75/16 106S Winston Winner LT	TIREWALL	3	3	0	0	284.25
X2031AC000	COVER - STRUT KIT	103E	1	1	0	0	15.00
X6326XA000	WWZ10 REAR GATE STAY KIT	107B	12	12	0	0	1,066.32
X9201FC000	REAR VIEW MIRROR AY INR	109A	1	1	0	0	23.97
YF6923008	STI Subaru Tee X-Large	DISPLAY	1	1	0	0	17.50
YOK93210	225/55/17 95H Yokohama Geolande	TIREWALL	4	4	0	0	564.00
0BF209Z500	OIL FILTER	001C	3	3	0	0	62.31
00BG7083	New Part 00BG7083	BKCTR	21	21	0	0	59.85
00FL26AP	FRIDGE LUBE	BKCTR	48	48	0	0	381.60
00SP9102	fuel Inj kits	BKCTR	10	10	0	0	105.00
000BG860	stop squeal	BKCTR	8	8	0	0	50.00
000K2944	Diesel Injection Kit	002A	2	2	0	0	109.90
000MIST1	MIST SOLUTION	BKCTR	24	24	0	0	358.80
000PSS551P	jb power steering	BKCTR	12	12	0	0	263.40
0000CO-2	KEY	KEY	866	866	0	0	1,840.27
0000ESC600	emission system cleaner	BKCTR	35	35	0	0	1,258.25
0000K247	DFC LUB	002A	1	1	0	0	4.50
0000K708	frigi-fresh	BKCTR	4	4	0	0	24.20
00000RS200	radiator flush kit	BKCTR	38	38	0	0	834.12
00000TS500	transmission flush kit	BKCTR	22	25	0	3	548.75
03840-0601	A/C TRACER DYE	BKCTR	12	12	0	0	126.00
04267020AB	COOLANT -COOLANT	BKCTR	1	1	0	0	7.91
04269956AB	SEAL -ADAPTER	020C3	3	3	0	0	17.25
04318001AB	CLEANER -COMBUSTION CHAMB	049B	4	4	0	0	15.40
04318039AB	OIL -RUST	BKCTR	1	1	0	0	3.70
04318060AB	LUBRICANT-AXLE	049D	13	13	0	0	58.55
04318067AB	CLEANER -WINDSHIELD WASHE	049E	24	24	0	0	89.50
04318080AB	FLUID -BRAKE	BKCTR	12	12	0	0	37.39
04549626AB	OIL -LUBRICANT	049B	5	5	0	0	22.90
04805241AG	NOZZLE -WASHER	028B4	2	2	0	0	15.80
04805570AA	CLIP -GRILLE TO FASCIA	020D5	1	1	0	0	1.85
04806207AA	NAMEPLATE-NONE	080N	2	2	0	0	36.10
04857753AA	RETAINER -PUSH ON	084E4	1	1	0	0	0.85
04897150AB	CLEANER -BRAKE	049B	3	3	0	0	7.98
04897622AA	LUBRICANT-TRANSMISSION	BKCTR	111	111	0	0	987.90
04897840AA	CLEANER -TOTAL CLEAN	049B	1	1	0	0	3.00
05010042AA	DYES -LEAK - 4 IN 1	BKCTR	5	5	0	0	21.75
05010044AA	DYES -LEAK - R12	BKCTR	10	10	0	0	40.00
05010124AA	FLUID AFT-TRANS AFT +3 QUART	BKCTR	39	39	0	0	107.31
05010320AA	LUBRICANT-AXLE	BKCTR	2	2	0	0	23.00
05010884AA	SEALER -RTV	BKCTR	1	1	0	0	3.25
05013457AA	FLUID -AUTOMATIC TRANSMISS	BKCTR	67	67	0	0	298.11
05013458AA	FLUID -AUTOMATIC TRANSMISS	BKCTR	3	3	0	0	53.40
05013478AA	LUBRICANT-DIESEL FUEL	049F	7	7	0	0	16.10
05015983AA	ADHESIVE -REAR VIEW MIRROR	049D	2	2	0	0	6.26
05018045AA	CLEANER -ELECTRICAL CONTAC	049E	1	1	0	0	5.12
05020386AC	SPACER -LIFTGATE GLASS	044D2	2	2	0	0	4.70

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05064033AG	DVD -GEOGRAPHIC DATABAS	012A	1	1	0	0	163.00
05073039AA	TIESTRAP -TIE	029A6	103	103	0	0	61.80
05073942AA	OIL -AUTOMATIC TRANSMISSI	049C	5	5	0	0	26.15
05083150AA	GREASE -MULTI-PURPOSE	049A	4	4	0	0	19.20
05102232AA	LUBRICANT-AXLE	BKCTR	11	11	0	0	184.25
05127382AB	FLUID -AUTOMATIC TRANSMISS	BKCTR	10	10	0	0	115.00
05136033AA	LUBRICANT-REAR AXLE	BKCTR	8	8	0	0	102.80
05143356AC	BOLT -HEX FLANGE HEAD	021F3	1	1	0	0	0.75
05149098AA	SWITCH -OIL PRESSURE	005C3	1	1	0	0	10.60
05161618AA	DYE -LEAK - COOLANT	BKCTR	11	11	0	0	80.30
05166226AA	FLUID -POWER STEERING	049A	7	7	0	0	27.93
05166240AB	OIL -5W20 SYNTHETIC	BKCTR	9	9	0	0	40.68
05166242AB	OIL -10W30 SYNTHETIC	BKCTR	41	41	0	0	183.73
05170022AA	CLEANER -A/C EVAPORATOR	049C	7	7	0	0	63.00
05170055AA	LUBRICANT-NONE	049A	3	3	0	0	42.00
05191184AA	FLUID -AUTOMATIC TRANSMISS	BKCTR	11	11	0	0	176.00
06505316AA	NUT -HEX FLANGE LOCK	02011	1	1	0	0	1.05
1GX251DVAA	LOAD FLOO-TOP COVER	WALL	1	1	0	0	170.00
10105AA590	GSKT AND SEAL KIT ENGINE	116E	1	1	0	0	181.94
10130AA000	WVK21 REPAIR KIT	TEST	1	1	0	0	28.03
10966AA030	GSKT SPARK PL PIP	098F5	6	6	10	0	14.82
10991AA001	SEAL RING CYLND BLOCK	096D4	4	4	0	0	4.84
11044AA114	GSKT CYLINDER HEAD	097D	1	1	0	0	23.07
11044AA610	GSKT CYLINDER HEAD	098H	2	2	0	0	51.54
11044AA633	GASKET CYLNDR HEAD	093B	5	6	0	1	147.42
11044AA642	GASKET CYLINDER HEAD	101D	1	1	0	0	24.87
11060AA071	COVER-THERMO	098B	2	2	0	0	20.48
11126AA000	GASKET	094D5	169	174	0	5	100.92
1157A	1157A Bulb	003D5	9	9	0	0	8.55
11810AA000	AIR CONTROL VALVE	096D1	2	3	0	1	16.20
11810AA021	VALVE COMPLETE-CONTROL	095B	1	1	0	0	8.76
11810AA040	VALVE CP CONTROL	094E2	5	7	2	2	70.70
11810AA100	VALVE CP CONTROL	113A	3	3	0	0	24.99
11815AB143	HOSE AY PCV A	098A	1	1	0	0	12.46
11815AB790	HOSE AY PCV	112C	4	4	0	0	80.76
11819AA001	CONNECTOR CP PCV	098A	1	1	0	0	5.21
11821AA450	PCV CONNECTOR	096E3	1	1	0	0	5.24
11831AA210	COVER OIL SEPARATOR	112F	1	1	0	0	20.67
12108AA890	BEARING SET CONNECT ROD	100F	1	1	0	0	95.36
12305AA251	PULLEY CRANKSHAFT	094C		1	0	1	107.97
12342AA02B	FLYWHEEL AY FLEX	103H	1	1	0	0	156.06
12345AA010	FLYWHEEL DUAL MASS	118E	1	1	0	0	387.08
13021AA091	SPROCKET CRANKSHAFT	099E	1	1	0	0	20.17
13028AA072	TIMING BELT	093H	2	2	0	0	119.94
13028AA21C	BELT-TIMING	111D	2	2	0	0	89.94
13028AA231	BELT-TIMING	091G	6	7	0	1	377.79
13028AA240	BELT TIMING	100F	2	2	1	0	179.94
13033AA042	ADJUSTER AY BELT TENSION	097F	2	2	0	0	179.94
13037AA352	CAMSHAFT CP INTAKE LH	111C	1	1	0	0	119.97
13044AA061	SPROCKET CP CAMSHFT RH IN	100H	1	1	0	0	50.17
13068AA051	ADJUSTER CP BELT TENSION	099C	1	1	0	0	89.97
13073AA142	PT340292 IDLER CP BELT	098D2	1	1	1	0	44.97
13073AA190	IDLER CP BELT	099D	1	1	0	0	25.11
13145AA010	GUIDE TIMING BELT	097F	2	2	0	0	6.66
13201AA362	VALVE INTAKE	107H		4	0	4	38.32
13202AA371	VALVE EXHAUST	107H		4	0	4	52.64
13207AA120	SEAL INT VALVE	094D1		4	0	4	10.52
13211AA110	SEAL EXH VALVE	094D6		4	0	4	12.28

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13270AA062	GASKET ROCKER COVER	098H	2	2	0	0	17.94
13270AA082	GSKT ROCKER COVER RH	095F	1	1	0	0	8.97
13271AA051	WASH ROCKER CVR	096D4	24	24	0	0	51.24
13271AA071	WASHER ROCKER COVER	094D4	34	34	0	0	68.68
13272AA063	GSKT ROCKER COVER	098H	2	2	0	0	17.94
13272AA082	COVER CP VALVE ROCKER	095F	2	2	0	0	17.94
13293AA051	GSKT ROCKER COVER NO 20	096E1	10	10	2	0	59.70
13294AA012	GSKT ROCKER COVER	096C	1	1	0	0	8.37
13294AA053	GSKT ROCKER COVER	096H	4	4	6	0	33.48
13570AA112	COVER BELT FRONT	102G		1	0	1	34.00
13570AA151	PB000992 CVR-BELT FR	120C	2	2	0	0	64.38
13572AA011	COVER AY TIMING BELT RH	098I	1	1	0	0	16.66
13574AA10A	COVER BELT LH	112D	1	1	0	0	12.40
14035AA281	GSKT INTAKE MANIFOLD	099I	2	2	0	0	5.94
14035AA290	GSKT INTAKE MANIFOLD	099I	2	2	0	0	8.74
14035AA383	GASKET INTAKE MANIFOLD	099I	8	10	0	2	33.50
14035AA421	GASKET INTAKE MANIFOLD	110C	4	4	0	0	13.40
14035AA492	GSKT INTAKE MANIFOLD	097E	4	4	0	0	12.44
14038AA000	EXH MANIFOLD GASKET	101G	1	1	1	0	9.64
14075AA161	GASKET INTAKE COLLECTOR	096B	1	1	0	0	6.31
14094AA091	BRACKET-COLLECTOR COVER	100F	1	1	0	0	26.93
14445AA090	UNION SCREW AND FILTER AY	094E3	2	2	0	0	18.48
14774AA500	SOLENOID VALVE	104A	1	1	0	0	47.59
14808AE750	LABEL EMISSION 3A	094E6	1	1	0	0	8.22
14808AF150	LABEL EMISSION 4P	094C	1	1	0	0	10.47
14808AF700	LABEL EMISSION 6H	100E	1	1	0	0	10.81
14808AG280	LABEL EMISSION 7U	100E	1	1	0	0	8.49
15194AA110	UNION SCREW	096D5	1	1	0	0	8.62
15208AA031	OIL FILTER	091A	36	37	0	1	174.27
15208AA12A	ELEM CP OIL FILTER	091B	148	152	0	4	600.40
16102AA080	DUTY SOLENOID VALVE	095H	2	2	0	0	134.46
16102AA300	VALVE AY DUTY SOLENOID	101F	1	1	0	0	81.87
16546AA020	AIR FILTER	091C	8	9	0	1	80.73
16546AA07A	AIR FILTER	091C	3	5	0	2	44.85
16546AA080	ELEMENT AIR CLEANER	109A	1	1	0	0	10.77
16546AA10A	ELEMENT-AIR CLNR	091F	7	7	0	0	92.19
16546AA12A	ELEMENT AIR CLNR	1	2	2	0	0	26.34
16611AA310	INJECTOR SUB AY	092D	1	1	0	0	71.97
20204AG01B	RUB BUSH ARM F R	105B	2	2	0	0	12.70
20250AJ010	LINK AY R TRG LH	109E	1	1	0	0	70.32
20250F-G021	LINK ASSY R LAT F	095B	1	1	0	0	67.95
20250XA020	LATERAL LINK AY R	111E	1	1	0	0	49.01
20252SC010	R ARM AY UP LH	112E	1	1	0	0	154.72
20311AC200	STRUT CP F RH	158D	1	1	0	0	89.97
20311AC210	STRUT CP F LH	158D	1	1	0	0	89.97
20311FE201	STRUT COMPL F RH	158C	1	1	0	0	251.98
20360SA0009L	STRUT CP R RH	120D	1	1	0	0	89.97
20363AC221	STRUT CP R	158D	1	1	0	0	77.97
20363AC231	STRUT CP R	158D	1	1	0	0	77.97
20365AG10A	SHOCK ABS COMPL R	158B	1	1	0	0	59.97
20365SC000	SHOCK ABS R	202B	1	1	0	0	74.97
20370AC201	STRUT MOUNT REAR RH	158D	1	1	0	0	44.01
20370AC211	STRUT MOUNT REAR LH	158D	1	1	0	0	45.19
20430PA100	STABILIZER LINK CP F	107A	1	1	0	0	36.41
20470SA000	LINK AY F STABILIZER	099B	2	2	0	0	37.20
20481AA001	STABILIZER LINK AY R	111I	3	3	0	0	140.55
20540AA080	FLANGE BOLT	103C	1	1	0	0	1.69
20550AA010	NUT	096E4	7	7	0	0	29.54

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21067GA050	BALL JOINT CP	098I	1	1	0	0	25.48
21110AA360	WATER PUMP ASSEMBLY	103D	2	2	0	0	155.94
21111AA007	WATER PUMP	096C	4	4	0	0	239.88
21111AA026	WATER PUMP	103F	1	1	0	0	71.97
21111AA110	WATER PUMP	093B	2	2	0	0	155.94
21111AA230	WATER PUMP CP	100I	1	1	1	0	83.97
21111AA240	WATER PUMP CP	112A	2	2	0	0	167.94
21111AA280	WATER PUMP CP	099H	1	1	0	0	77.97
21111AA290	WATER PUMP CP	SOP	1	1	0	0	83.97
21114AA051	GASKET WATER PUMP	096D5	6	6	1	0	14.28
21200AA072	THERMOSTAT	112G	5	5	1	0	47.85
21200AA170	THERMO AY	112D	1	1	0	0	9.57
21210AA030	THERMO AND GASKET AY	101B	1	1	0	0	17.97
21210AA080	THERMO AND GSKT AY	104C	2	2	0	0	35.94
21236AA010	THERMOSTAT GASKET	096D6	5	5	2	0	10.30
21370KA001	OIL COOLER GASKET	114C	4	4	0	0	14.44
21896AA072	GASKET INTER COOLER	094E2	2	2	0	0	7.54
22060AA061	KNOCK SENSOR	093A	2	2	0	0	124.14
22060AA070	KNOCK SENSOR	095A	3	3	0	0	186.21
22060AA111	SEN AY KNOCK	104C	1	1	0	0	43.17
22304AB030	LABEL VAC PIP EW	109B	1	1	0	0	8.22
22401AA310	SPARK PLUG	092F	20	28	0	8	46.76
22401AA530	SPARK PLUG	092F	10	10	0	0	79.65
22401AA570	SPARK PLUG 2.5L PLATINUM	092G	21	21	0	0	163.17
22401AA580	SPARK PLUG	092G	9	9	0	0	78.03
22401AA630	SPARK PLUG	092F	25	29	0	4	260.13
22401AA65A	PLUG-SPARK	092F	56	60	0	4	430.20
22401AA670	SPARK PLUG	092F	6	6	0	0	57.42
22433AA140	IGNITION COIL AY	110B	1	1	0	0	151.85
22438AA04A	IGNITER AY	TEST	1	1	0	0	152.97
22451AA543	SPARK PLUG CORD	093E	2	2	0	0	19.80
22451AA730	SPARK PLUG CORD	093F	1	1	0	0	8.99
22452AA150	SPARK PLUG CORD	093G	2	2	0	0	19.80
22454AA130	SPARK PLUG CORD	093G	1	1	0	0	8.99
22611AH793	UNIT AY EGI CONTROL	114D	1	1	0	0	442.29
22641AA15A	SEN AY-A/F RATIO	095C	2	2	0	0	215.94
22641AA280	SENSOR AY AIR/FUEL RATIO	095D	1	1	0	0	101.97
22641AA36A	SEN AY A/F RATIO	110C	2	2	0	0	191.94
22641AA360	SENSOR AY AIR/FUEL RATIO	097A	1	1	0	0	119.97
22680AA160	AIR FLOW METER	105B	1	1	0	0	251.97
22690AA290	OXYGEN SENSOR	095F	2	2	0	0	167.94
22690AA380	OXYGEN SENSOR	095G	2	2	0	0	179.94
22690AA640	SENSOR AY OXYGEN	103C	2	2	0	0	203.94
22690AA73A	SEN ASSY OXYGEN	106A	1	1	0	0	83.97
22791AA00A	PT260704 F OXYGEN (A/F) S	095G	2	2	0	0	137.94
23242GA400	BAND AXLE BOOT	092B	8	8	0	0	23.76
23242GA410	BAND AXLE SFT BOOT	092B	12	12	0	0	28.44
23300AA230R1	REMAN STARTER	097H	1	1	0	0	137.97
23700AA090R1	REMAN ALTERNATOR	097H	1	1	0	0	164.97
23700AA31ARA	REMAN ALTERNATOR	098J	2	2	0	0	346.44
23770AA020	PULLEY IDLER	113I	3	3	0	0	78.42
24030AA041	PT110399 SENSOR AND HARN	096A	1	1	0	0	149.52
24236AA010	CLIP NO 7	SOP	2	2	0	0	2.32
25240AA060	SWITCH AY OIL PRESSURE	097C	2	2	0	0	24.94
25240KA020	OIL PRESSURE SWITCH	092B	1	1	0	0	13.38
26051AC090	HAND BRAKE CABLE RH	BOX03	1	1	0	0	35.57
26225AE001	SUPPORT	092C	1	1	0	0	45.57
26268PA001	PLATE	114C	1	1	0	0	1.95

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
26273AC001	BOLT DISK BRAKE	101D	1	1	0	0	1.14
26296AA062	BRAKE PAD KIT R	094F	1	1	0	0	47.97
26296AE220	PT080605 PAD KIT F	094G	3	3	0	0	170.91
26296AG050	PAD KIT F	103G	1	1	0	0	53.97
26296FA022	BRAKE PAD KIT F	094G	3	3	0	0	143.91
26296FE060	PT080605 PAD KIT F	094G	1	1	0	0	56.97
26296FE070	PAD KIT F	097G	1	1	0	0	86.97
26296FE081	PT080605 PAD KIT F	094J	1	1	0	0	56.97
26296FE100	PAD KIT F DISK BRAKE	094F	1	1	0	0	197.97
26296FG010	PAD KIT F	094H	2	2	0	0	113.94
26296SA020	PAD KIT F DISK BRAKE	094F	3	4	0	1	227.88
26296XA010	PAD KIT F	092H	1	1	0	0	62.97
26298AA020	P1190693 BRAKE SHOE KIT	094I	2	2	0	0	85.52
26298AA030	SHOE REPAIR KIT R	094I	2	2	0	0	85.52
26298AA040	SHOE REPAIR KIT R	094A	1	1	0	0	29.97
26300AE00C	BRAKE DISC F	104E	2	2	0	0	107.94
26300AE02C	BRAKE DISC F	104E	2	2	0	0	113.94
26300AE061	BRAKE DISC F	115C	2	4	0	2	227.88
26300AE071	BRAKE DISC F	105A	2	2	0	0	113.94
26300AG01A	BRAKE DISC F	TEST	2	2	0	0	113.94
26696AE020	PAD KIT DISK BRAKE R	094J	2	2	0	0	101.94
26696AE040	PAD KIT R DISK BRAKE	094H	1	1	0	0	53.97
26696AE060	PAD KIT R	105E	1	1	0	0	53.97
26696AG010	PAD KIT R DISK BRAKE	101G	1	1	0	0	50.97
26696FE050	PAD KIT R DISK BRAKE	105B	2	2	0	0	95.94
26696XA010	PAD KIT R	092H	1	1	0	0	59.97
26700AE04C	BRAKE DISC R	104F	1	1	0	0	56.97
26700AG01B	BRAKE DISC R	TEST	2	2	0	0	113.94
26700FE050	BRAKE DISC R	118E	2	2	0	0	525.74
26700FE080	BRAKE DISC R	105A	2	2	0	0	113.94
27540AG05A	SENSOR SUB AY RR LH	113E	1	1	0	0	31.30
27549FG000	SENSOR STEERING ANGLE U4	101E	1	1	0	0	194.48
28015AA070	OIL SEAL	098F6	1	2	0	1	10.60
28015AA080	OIL SEAL	104B	1	2	0	1	12.04
28015AA090	OIL SEAL	094D3	6	6	0	0	37.62
28015AA100	OIL SEAL	094D3	6	6	0	0	36.48
28015AA110	OIL SEAL	094D3	6	6	0	0	43.02
28016AA011NT	BEARING AY F	096B	1	2	0	1	89.40
28016AA030	PT180303 BEARING AY R	096B	6	6	0	0	277.02
28016PA010	ROLLER BRG	113D	1	1	0	0	49.66
28023AA002	CVJ BOOT	102I	2	2	0	0	15.58
28023AA011	DOJ BOOT	103A	7	7	0	0	45.99
28023AC060	BOOT DRIVE SHAFT	113B	1	1	0	0	7.59
28044AA001	NUT AXLE	094D5	3	4	0	1	11.20
28052AA010	HUB CP F	092A	1	1	0	0	89.97
28055AA003	HUB BOLT	094E4	4	4	0	0	6.24
28111AC090	DISC WHEEL 6J 15	TEST	1	1	0	0	71.97
28111AE170	DISK WHEEL ALUMINIUM	158E	1	1	0	0	197.97
28111AG37A	DISC WHEEL 17	158E	1	1	0	0	179.97
28111FE220	DISK WHEEL ALUM	158E	1	1	0	0	548.50
28111FG140	DISC WHEEL AL 17 B83	TEST	1	1	0	0	251.97
28111SA000	DISK WHEEL STEEL	158E	1	1	0	0	74.26
28111SA101	DISC WHL 16 AL	158E	1	1	0	0	197.97
28119AG06A	DISK WHEEL ALUM 16	158E	1	1	0	0	
28171AG000	WHEEL NUT	098E3	3	3	0	0	5.49
28191SA000	TPMS VALVE STEM	TEST	4	4	0	0	14.24
28313AE030	HOUSING F LH	116C	1	1	0	0	146.97
28316FE000	BEARING F AXLE	094A	1	1	0	0	47.65

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
28321AE051	DRV SHAFT AY F 23	159C	1	1	0	0	258.97
28321AE07B	DRV SFT ASSY FT	159C	2	2	0	0	517.94
28323AG010	BOOT PTJ82	105C	2	2	0	0	15.02
28362AE001	HUB CP	114F	4	4	0	0	311.88
28391FG000	SHAFT & JOINT UNIT FRONT	159C	1	1	0	0	190.73
28411AA000	HOUSING R 4WD RH	103F	1	1	0	0	104.44
28423FE000	BOOT DRIVE SHAFT	102B	2	2	0	0	16.34
28473AG00B	HUB UNIT COMPL R	098C	3	3	0	0	251.91
28495AE000	GREASE DRIVE SHAFT 80G	092B	8	8	0	0	74.88
28811AC110	CENTER CAP AY	102A	1	1	0	0	23.97
28821AG090	CTR CAP AY ALUM WHEEL	101D	1	1	0	0	11.97
30100AA810	DISK CP CLUTCH	102A	1	1	0	0	94.84
30100AA851	PT270304 DISK CP CLUTCH	113F	1	1	0	0	77.97
30210AA550	COVER CP CLUTCH	107J	1	1	0	0	104.97
30210AA570	SB-03-51-02R COVER CP CLU	115C	1	1	0	0	104.39
30210AA590	PT270304 COVER CP CLUTCH	113D	1	1	0	0	104.97
30502AA051	RADIAL BALL BEARING CLU	095G	1	1	0	0	26.95
30531AA040	LEVER CLUTCH RELEASE	112D	1	1	0	0	30.35
30534AA001	SPRING RELEASE LEVER	113B	1	1	0	0	4.69
30537AA030	PIVOT RELEASE LEVER	TEST	1	1	0	0	8.97
30539AA000	CLIP CLUTCH SLEEVE	098D1	4	4	0	0	5.84
30620AA100	CYLINDER AY CLUTCH OPERAT	109D	1	1	0	0	36.44
31232GA082	STEERING GEAR BOX BOOT	103B	2	2	0	0	37.56
31337AA120	GASKET TRANS CASE REAR	097E	1	1	0	0	2.94
31532AA040	PLATE AY DRIVE	112D	2	2	0	0	24.52
31536AA050	PLATE DRIVE	112D	2	2	0	0	23.86
31593AA161	PLATE PRESSURE FRONT	114A	1	1	0	0	29.32
31918AA000	PB001029 INHIBITER	095H	1	1	0	0	47.48
31939AA040	SOLENOID AY CONTROL	096F	1	1	0	0	250.00
31-17	17" Wiper Blade	WIPERS	2	2	0	0	7.60
31-19	19" Wiper Blade	WIPERS	2	2	0	0	5.75
31-20	20" Wiper Blade	WIPERS	1	1	0	0	4.00
31-21	21" Wiper Blade	WIPERS	2	2	0	0	8.00
31-26	26" Wiper Blade	WIPERS	2	2	0	0	8.24
32005AA052	SWITCH AY BACK LAMP	095D	2	2	0	0	38.34
32100AA790	CASE AY MT	158E	1	1	0	0	330.84
32145AA030	GASKET CASE R	113G		1	0	1	3.65
32605AA180	SLEEVE & HUB AY	095C	2	2	0	0	127.67
32714AA190	GEAR SPEEDO DRIVE	094D6	1	1	1	0	42.72
33113AA200	GEAR TRANSFER DRIVE	110F	1	1	0	0	70.66
33128AA350	GEAR TRF DRIVEN	104D	1	1	0	0	165.79
34110AE12B	GR BOX ASSY P/S CPS	159C	1	1	0	0	500.46
34110FE091	STEERING GEAR BOX AY	159C	1	1	0	0	521.03
34123AA040	O-RING	096F	2	2	0	0	5.18
34135FC000	STEERING GEAR BOX BOOT	114B	1	1	0	0	14.89
34141AA042	TIE ROD END	107D	1	1	0	0	32.97
34141AC0109E	TIE-ROD END ASSY	112C	1	1	0	0	31.77
34153FC020	PIPE	119A	1	1	0	0	32.61
34160AE000	TIE ROD CP	103C	1	1	0	0	32.97
34160AE010	TIE ROD CP GEAR BOX	103C	1	1	0	0	32.97
34311FG030JC	PB001025 STEERING WHEEL A	SOP	1	1	0	0	332.04
34411AC100	POWER STRG PUMP AY	092C	1	1	0	0	221.97
34427AA060	O-RING	098G4	1	1	0	0	0.57
34430AG011	PUMP POWER STEERING	101A	1	1	0	0	307.98
34439AE00A	O-RING	098F6	2	2	0	0	1.30
34490FE000	REPAIR KIT PUMP	095D	1	1	0	0	10.92
3457NA	3457 Amber Bulb	003D5	3	3	0	0	5.85
34610FC110	POWER STRG HOSE	BOX03	1	1	0	0	158.74

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
35035AA030	BUSHING	096D2	2	2	0	0	5.78
35035AC000	BUSHING	096G	2	2	0	0	3.12
35035AC010	BUSHING	096G	1	1	0	0	3.54
35035AG020	BUSHING STAY CP LEVER	TEST	2	2	0	0	4.16
35035KA030	BUSHING	094B	1	1	0	0	8.18
35047AC030	JOINT	107E	2	2	0	0	70.06
35110AG03A	SEL LEVER ASSY ATSA	158B	1	1	0	0	187.87
35151AA031	CABLE AY	114A	1	1	0	0	59.01
35173AC041	SOLENOID UNIT SHIFT LOCK	110B	1	1	0	0	38.58
35185AC010	BULB	098F4	1	1	0	0	1.35
36015GA111	FOOT PAD	107F	2	2	0	0	6.76
36024AA001	PAD ACCELERATOR PEDAL	096F	1	1	0	0	4.12
38325AA032	ATF FILTER AY	096H	2	2	0	0	39.54
38328AA020	HOSE ASSEMBLY-A.T.F	101B	1	1	0	0	16.15
38365AA000	ATCH ATF FILTER	101F	1	1	0	0	51.80
41022AA180	CUSHION RUBBER R	TEST	1	1	0	0	85.43
41022AE121	CUSHION RUBBER TRANS	113H	1	1	0	0	53.97
41322AE01B	CUSHION RUB DIFF R	095H	1	1	0	0	15.53
42021FE020	PUMP AY FUEL	205C	1	1	0	0	227.97
42021GA242	FUEL PUMP AY	092A	1	1	0	0	191.97
42025SA000	GASKET PUMP	110C	1	1	0	0	50.85
42029AE02A	WVJ20 FUEL PUMP HSG KIT	116F	6	6	0	0	662.70
42031AE010	CAP	094B	2	2	0	0	29.44
42031AE02A	CAP ASSY FILLER	105D	1	1	0	0	9.57
42031AG00A	CAP AY FILLER	099A	1	1	0	0	9.57
42031AG000	FILLER CAP AY	109C	1	1	0	0	14.97
42032FC000	FILLER CAP AY	110E	2	2	0	0	23.94
42036AC020	CANISTER	106C	1	1	0	0	55.81
42037AE110	CLAMP RETAINER	098D5	7	7	0	0	7.98
42060AA040	GASKET - FUEL PUMP HOUSIN	114C	12	15	21	3	50.25
42066FA140	FILLER PIPE	111C	1	1	0	0	68.97
42072FA030	DRAIN FILTER	092D	1	1	0	0	28.22
42072PA010	PT251892 FUEL FILTER	091G	3	5	0	2	83.55
42074SA000	TUBE PRESSURE VALVE CONTR	100G	1	1	0	0	16.63
42084FA110	VALVE PRESSURE CONTROL	106D	1	1	0	0	25.00
42084FA120	VENT VALVE	096A	1	1	0	0	45.36
430B26	SUPERBIRD TOO FAST	DISPLAY	1	1	0	0	8.00
44011AC000	GASKET	098G4	1	1	0	0	6.80
44011AC020	EXH PIPE GASKET F	096D1	4	4	0	0	16.68
44011AC030	GASKET	096E5	16	18	0	2	82.62
44011AE01A	GASKET R/M	099I	1	1	0	0	1.81
44011AE010	GASKET	096E5	1	1	0	0	5.39
44011AE030	GASKET-EXHAUST PIPE REAR	095D	2	2	0	0	14.20
44011AE040	GASKET-EXHAUST PIPE FRONT	099F	2	2	0	0	7.74
44015AC000	FLANGE BOLT	098E1	1	1	0	0	5.08
44022AA062	GASKET	100C	4	4	0	0	20.40
44022AA122	GASKET	095B	3	3	0	0	36.00
44022AA131	GASKET MUFFLER	100D	1	1	0	0	5.53
44022AA150	GASKET	097D	1	1	0	0	8.62
44022AA170	GASKET	096D4	1	1	0	0	8.62
44022AA180	GASKET	094C	3	3	0	0	40.89
44022AA211	GASKET	096E2	1	1	0	0	5.53
44022GA320	GASKET	097D	2	2	0	0	8.48
44022GA340	GASKET	094E5	2	2	0	0	9.34
44044AA010	SPRING	096E2	10	10	0	0	29.70
44059AA010	BOLT	096E3	12	12	0	0	28.20
44066AE021	CUSHION U5	113C	1	1	0	0	4.10
44101AE120	EXHAUST PIPE AY CTR RH	160C	1	1	0	0	399.97

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44101AE130	EXHAUST PIPE AY CTR LH	WALL	1	1	0	0	513.00
44105AA341	EXH PIPE AY F	160C	1	1	0	0	305.59
44109AE031	EXHAUST PIPE AY FRONT	160B	1	1	0	0	146.25
44111AC233	F CATALYTIC CONVERTER	160B	1	1	0	0	436.80
44111AC242	R CATALYTIC CONVERTER	160B	1	1	0	0	256.42
44111AC340	F CATALYTIC CONVERTER	160B	2	2	0	0	805.14
44111AC350	R CATALYTIC CONVERTER	160B	1	1	0	0	436.80
44131AE120	COVER	100I	1	1	0	0	10.38
44131AE170	CONVERTER COVER R LWR	100D	1	1	0	0	10.38
44131AE180	CONVERTER COVER R UPR	100D	1	1	0	0	14.47
44131AE190	CONVERTER COVER R LWR	100D	1	1	0	0	14.47
44132AC151	PT150901 CONVERTER COVER	099F	1	1	0	0	13.06
44132AC171	PT150901 CONVERTER COVER	099F	2	2	0	0	32.30
44132AC871	COVER CP CONVERTER UP	113G	1	1	0	0	19.23
44132AC930	PIPE COVER R LWR	101F	1	1	0	0	15.40
44133AE020	CLAMP	098G1	2	2	0	0	3.52
44139AE12A	EXH CONV F	160A	1	1	0	0	677.07
44139FA080	PT150901 CONVERTER CP F	160B	1	1	0	0	529.36
44139FA161	CONVERTER CP F	160A	1	1	0	0	436.82
44165FA000	GASKET	096E2	2	2	0	0	9.54
44200AG27A	EXH PIPE ASSY R STD	TEST	1	1	0	0	202.90
44201SA000	EXH PIPE ASSY R	160C	1	1	0	0	243.29
44300AG92A	MUFFLER ASSY LH WAN	160A	1	1	0	0	184.74
44616AA030	GASKET EXHAUST JOINT	110E	1	1	0	0	4.33
44620AA740	CONVERTER CP FRT	160A	1	1	0	0	508.95
44651AA380	COVER COMPL-EXH	119E	2	2	0	0	129.30
44651AA390	COVER COMPL-EXH	119E	1	1	0	0	47.89
44651AA600	COVER COMPL-EXH	113J	2	2	0	0	54.10
44651AA610	COVER COMPL-EXH	119E	1	1	0	0	22.88
44651AA620	COVER COMPL-EXH	119E	1	1	0	0	12.49
44651AA630	COVER COMPL-EXH	119E	1	1	0	0	11.75
45137AE002	CAP AY RADIATOR	101E	1	1	0	0	8.67
45137FC000	RADIATOR SHROUD	203A	1	1	0	0	25.43
45161FE050	HOSE RADIATOR INLET	113E	1	1	0	0	9.30
45522FE031	PIPE CP AT OIL	TEST	1	1	0	0	29.14
46013AE000	BOOT	114B	1	1	0	0	16.63
46051AE000	CASE CP AIR CLEANER LOW	120A	2	2	0	0	122.68
46063AG000	CLAMP	094D6	2	2	0	0	4.28
5FL421X9AD	WHEEL -STEERING	220B	1	1	0	0	141.00
506548PS	Challenger Hat	DISPLAY	17	17	0	0	91.34
51021SA0009P	FRAME SIDE UP RH	204D	1	1	0	0	27.03
51231AE00A	FRAME RAD LWR BCP	159C	1	1	0	0	32.92
51231FE001	FRAME CP LWR RAD	310D	1	1	0	0	12.10
51472AG07A9P	REINF D PLR CP LH	159D	1	1	0	0	94.51
51472SC0709P	REINF CP D PILLAR LH	159C	1	1	0	0	70.84
51602FE210	WHEEL APRON CP F LH	159C	1	1	0	0	132.27
51610FE020	WHEEL APRON CP FRONT UPP	204D	1	1	0	0	44.55
51635AG01A9P	PLATE FF LH	102TP	1	1	0	0	25.67
51689AG01A9P	GUSSET COMP	102TP	1	1	0	0	16.46
52038783AC	INSULATOR-STEERING GEAR	003D4	1	1	0	0	10.55
52118629AB	SEAL -OIL FILLER TUBE	020C2	1	1	0	0	1.80
52123AG19C9P	FLOOR SD R CP LH	158C	1	1	0	0	58.76
52150AG83A9P	FRAME R FLSD R CPLH	159D	1	1	0	0	55.48
52153AG76B9P	BRKT BUMPER CP RH	TEST	1	1	0	0	44.73
52401SA0029P	SKIRT CP R	159D	1	1	0	0	101.97
53010SA0109P	PANEL CP RADIATOR SIDE RH	203B	1	1	0	0	29.97
53020FE210	RAD PNL SD COMPL LH	203B	1	1	0	0	31.17
53030FC000	DOUBLER PANEL RAD SIDE RH	112I	1	1	0	0	29.97

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53040AE00A	STAY HOOD LOCK CP	103E	2	2	0	0	37.98
53040FC001	STAY COMPLETE-HOOD LOCK	112I	1	1	0	0	15.15
53060AG00A9P	FRAME UPR CP	310D	1	1	0	0	41.97
55504FE010	BMPR FACE F	WALL	1	1	0	0	156.24
55532FE060LR	COVER FOG B RH	105G	1	1	0	0	32.81
55552FE080BH	CVR F BMPR LH	093C	1	1	0	0	20.70
56200505L	Navy Rally Team USA Basic Team	DISPLAY	2	2	0	0	25.00
56200505M	Navy Rally Team USA Basic Team	DISPLAY	1	1	0	0	12.50
56200505XL	Navy Rally Team USA Basic Team	DISPLAY	2	2	0	0	25.00
56410AG09B	UNDER COVER COM F	TEST	1	1	0	0	32.29
56410AG10A	UNDER COVER COM FSD	TEST	1	1	0	0	33.26
56417AG04A	PLATE ATF	101F	1	1	0	0	7.31
57110FE100	FENDER CP F RH	WALL	1	1	0	0	131.97
57110FE140	FENDER CP F RH	WALL	1	1	0	0	143.97
57112FC010QA	EXTENSION FENDER LH	093C	1	1	0	0	49.17
57120AE08A	FENDER F RH	WALL	1	1	0	0	131.97
57121AE020	STAY AY FRONT FENDER	106C	1	1	0	0	6.40
57140AG07A9P	REINF FENDER CP LH	105F	1	1	0	0	13.99
57220AE00B	HOOD COMPL F	WALL	1	1	0	0	227.97
57229FE080	HOOD CP F	WALL	1	1	0	0	281.97
57252SA020	SEAL FRT HOOD	097C	1	1	0	0	16.19
57260AG03A9P	HINGE CP F HOOD LH	112F	1	1	0	0	14.97
57310SA040	LOCK AY FRT HOOD	093F	1	1	0	0	22.53
57311SA000	STRIKER F HOOD	096C	1	1	0	0	13.98
57346AG01AJC	KNOB FUEL WAGON	095C	1	1	0	0	1.23
57420AC000	KEY LOCK AY IGNITION AT	113B	1	1	0	0	19.33
57449AE02A	KEY LOCK AY TRUNK	107E	1	1	0	0	17.97
57497AE000	KEY PLATE BLANK MASTER	096D2	1	1	0	0	35.97
57497AE01A	MOLD MASTER KEY	096D5	2	2	0	0	13.94
57497AG11A	KEY PLATE	098F5	1	1	0	0	26.19
57497FC000	KEY PLATE BLANK MASTER	102C	1	1	0	0	5.97
57497KG020	KEY PLATE MASTER	096D3	1	1	0	0	4.17
57497SC010	KEY PLATE BLANK MASTER	099D	1	1	0	0	38.37
57509FE100	TRUNK LLID COMPL LS	WALL	1	1	0	0	239.97
57704AE22A	BUMPER FACE R SUS	WALL	1	1	0	0	143.98
57704AG02A	BUMPER FACE F SIASD	WALL	1	1	0	0	143.98
57704AG11A	BUMPER FACE R OBKSIA	308	1	1	0	0	143.98
57704FE170	BUMPER FACE R	308	1	1	0	0	143.98
57704SA012	BUMPER FACE R	WALL	1	1	0	0	125.97
57704SC010	BUMPER FACE R	TEST	1	1	0	0	180.00
57705AE02B	ENR ABSORB FOAM FOBK	159B	1	1	0	0	38.97
57705FE040	E/A F BUMPER	310C	1	1	0	0	38.97
57705SA000	ENERGY ABSORBER F BUMPER	159B	1	1	0	0	38.97
57705SA010	ENERGY ABSORBER R BUMPER	159B	1	1	0	0	38.97
57705SA050	ENERGY ABSORBER FRT BUMPE	159B	1	1	0	0	38.97
57707AE17A	BRACKET SD LWR F RH	158B	1	1	0	0	8.96
57707AE18A	BRACKET SD LWR F LH	158B	1	1	0	0	8.67
57707AE21A	BRACKET SD F RH	158B	1	1	0	0	10.40
57707AE22A	BRACKET SD F LH	158B	1	1	0	0	10.14
57707AE32A	BRACKET REINF SD R	095F	2	2	0	0	17.72
57707AE52A	BRKT SD F PKU SIALH	310B	1	1	0	0	31.46
57707AG14A	BRKT CORNER F STD LH	120E	1	1	0	0	18.63
57707AG27A	BRKT LWR R BPR WG SIA	107C	4	4	0	0	23.64
57707AG39A	BRKT CORNER R WG LH	109E	1	1	0	0	9.65
57707FE190	BRKT FRONT BMPR SIDE LH	109F	1	1	0	0	8.85
57707FE320	BRKT F BUMPER SIDE LOW RH	102B	1	1	0	0	3.92
57707SA071	BRKT BMP SIDE R AY LH	120A	1	1	0	0	14.82
57711AE24A	BEAM CP R 4D	310D	1	1	0	0	143.97

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
57711AE29A	BEAM COMPL F OBK SIA	159D	1	1	0	0	209.97
57711AG04A	BEAM COMPL R UPR SN	159D	1	1	0	0	22.96
57712AG35A	BEAM ASSY F SIA	159D	1	1	0	0	143.97
57712SA080	BEAM AY R	159C	1	1	0	0	27.77
57712SA120	BEAM AY R UP SIDE LH	110C	1	1	0	0	9.26
57712SA220	BEAM R MAIN	159D	1	1	0	0	79.32
57714AC030	BUMPER GUIDE PIN	101E	1	1	0	0	2.54
57714AG03A9P	STAY COMPL R OBK LH	112F	1	1	0	0	20.97
57714SA0009P	STAY CP R RH	107A	2	2	0	0	21.80
57714SA0109P	STAY CP R LH	107A	1	1	0	0	11.58
57717AG07A	BRKT SD UPR AY WGLH	112I	1	1	0	0	13.58
57717FC170MC	BUMPER FACE-FRONT	WALL	1	1	0	0	180.00
57720FC100	BUMPER FACE F	WALL	1	1	0	0	180.00
57720FC160	BUMPER FACE-FRONT	308	1	1	0	0	180.00
57728AC090	P1491296 CLIP	094D4	3	3	0	0	3.84
57728SA000	STOPPER BEAM R	102B	2	2	0	0	2.62
57731AE720	CVR FRONT BMPR	111A	1	1	0	0	17.97
57731AE760	CVR HOOK STD SIA	101D	1	1	0	0	17.97
57731AG14B	COVER BMPR SD LWRRH	120C	1	1	0	0	7.16
57731AG15B	COVER BMPR SD LWRLH	120C	1	1	0	0	7.16
57731AG50A	COVER AY RSKT SIA LH	109E	1	1	0	0	9.00
57731FE300PG	COVER FOG STI RH	111I	1	1	0	0	45.75
57731FG110	CVR BUMPER SIDE R RH	102I	1	1	0	0	7.58
57731FG120	CVR BUMPER SIDE R LH	102I	1	1	0	0	7.58
57732AC021	BACK BEAM F BUMPER	310D	1	1	0	0	137.97
57742FE000WG	AIR DAM SKIRT COR RH	158D	1	1	0	0	49.11
57751FC040	COVER FOG LAMP RH	100G	1	1	0	0	7.80
57765AG03A	SLIDER F SIA LH	092B	1	1	0	0	2.90
59110XA03A	MUD GUARD ASSY F LH	159D	1	1	0	0	41.97
59122AG03B	MUD GUARD R LH	159D	1	1	0	0	57.25
60809SA0809P	PANEL R GATE	WALL	1	1	0	0	359.97
61021AG02ANN	HANDLE AY DR F RH	101G	1	1	0	0	23.24
61021FE030LR	HANDLE AY F DOOR OUT LH	106F	1	1	0	0	40.98
61034FE011	LATCH AY R DOOR LH	100H	1	1	0	0	48.47
61051AG00AJC	REMOTE AY DR RH	107C	1	1	0	0	18.39
61051FG010JG	REMOTE AY DR LH	096C	1	1	0	0	10.37
61100AE011	ACTUATOR AY DOOR LH	092A	1	1	0	0	59.84
61100XA00A9E	ACTUATOR ASSY DR RH	095G	1	1	0	0	19.09
61158AE01B	GUSSET ASSY DR LH	113H	1	1	0	0	55.34
61188AG00A	MOTOR AY F RH	109A	1	1	0	0	141.19
61222SA012	REGULATOR AY F LH	TEST	1	1	0	0	46.16
61280FE010	WEATHER STRIP DR OUT LH	BOX01	1	1	0	0	38.16
62112FC010	REGULATOR AY F LH	113H	1	1	0	0	42.60
62150AA211	HANDLE AY R/G	100G	1	1	0	0	18.85
62280AG011	WEATHER STRIP DR R OUT LH	159B	1	1	0	0	42.39
62280FE011	WEATHER STR DR REAR OUT L	BOX01	1	1	0	0	36.84
62720FC010	RETAINER/MOULDING AY LH	159A	1	1	0	0	98.52
63101SA000	ACTUATOR R GATE	101F	1	1	0	0	39.97
63232SA000	RUBBER R GATE	117B	1	1	0	0	5.71
63511AE02A	WEATHERSTRIP DR F RH	111G	1	1	0	0	26.06
63511AG01A	WSTR DR F LH	107C	1	1	0	0	18.57
63511XA01A	WSTR DR F LH	TEST	1	1	0	0	28.25
63516SA000	WEATHER STRIP R GATE	BOX02	1	1	0	0	41.59
63521FE020	WEATHER STRIP ROOF FRONT	159B	2	2	0	0	153.50
63521FE030	WEATHER STRIP ROOF FRONT	159B	1	1	0	0	76.75
64150AG11AWA	ST COVER AY B RFLH	095A	1	1	0	0	196.61
64328AC001AP	HOLDER BUTTON RH	TEST	2	2	0	0	21.80
64328AG011JC	BUTTON HOLDER LH	TEST	1	1	0	0	10.90

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
64621AE01AGF	BELT AY F OUTER	115A	1	1	0	0	193.71
64780AC500EW	TANG STOPPER	096G	3	3	0	0	2.67
64780AC500VB	TANG STOPPER	096G	1	1	0	0	0.84
65023FC010	MOULDING F UPR	BOX03	1	1	0	0	16.85
65026AC010	FASTENER MOULDING F SIDE	101D	5	5	0	0	3.55
65026AC040	FASTENER MOULDING F SIDE	101E	1	1	0	0	0.61
65109AG08B	WINDOW GL ASSY R	WALL	1	1	0	0	197.97
65110AE21ANF	WINDOW GL ASSY R	TEST	1	1	0	0	197.97
65470SC000LO	SUN SHADE AY	SOP	1	1	0	0	222.46
65507TA000	CLIP SHELF FRONT	TEST	1	1	0	0	1.61
65550AG02AJC	TONNEAU COV AY	159B	1	1	0	0	97.47
65550SC000JC	TONNEAU COVER KIT	159B	1	1	0	0	97.47
66075AG07AJC	COVER LWR D SIA	158D	1	1	0	0	22.72
66155AG09AJC	CUP HOLDER F SIA	092A	1	1	0	0	35.63
66160SA001	ASH TRAY AY INSTR PNL COU	110F	2	2	0	0	27.26
68003883AA	GREASE -MULTI-PURPOSE	049C	5	5	0	0	12.25
72083GA070	RESISTOR	095A	1	1	0	0	30.87
72350SA000	BULBS - PACK OF 3	TEST	1	1	0	0	30.14
72651AG01A	GRILL AIR VENT B	120B	1	1	0	0	42.07
72880AJ00A	FILTER	096B	3	3	0	0	48.51
72880FC000	FILTER	092E	8	8	0	0	129.36
72880XA00A	FILTER	105D	2	2	4	0	32.34
73011PA000	COMPRESSOR	119B	1	1	0	0	513.78
73014AA010	PULLEY AY	097B	1	1	0	0	43.94
73039AA010	PT181000 O-RING	097C	2	2	0	0	1.38
73039AA030	PT751093 O-RING	098F1	1	1	0	0	0.73
73039AA080	P1371096 O-RING	098E2	2	2	0	0	1.75
73039AA100	O-RING	114C	2	2	0	0	1.96
73039TA010	PT211297 O-RING	098E4	2	2	0	0	1.68
73039TA020	PT211297 O-RING	098F4	2	2	0	0	1.68
73039TA030	PT211297 O-RING	098G5	2	2	0	0	1.68
73111AC130	PT171000 COMPRESSOR	103G	1	1	0	0	349.97
73111FA133	COMPRESSOR AY	113F	1	1	0	0	369.95
73111FG002	COMPRESSOR AY	SOP	1	1	0	0	392.44
73134AC001	PT141001 ADJUSTER IDLE PU	094D5	6	6	0	0	25.14
73210AG01A	CONDENSER AY	159A	1	1	0	0	197.97
73210SC000	CONDENSER ASSY	158D	1	1	0	0	197.97
73323AC000	PT871096 A/C BELT	BELT1	5	6	1	1	53.82
73323AE00A	V-BELT	BELT1	2	2	0	0	17.94
73422AE07A	HOSE PS ASSY	BOX03	1	1	0	0	73.77
73424AE010	HOSE PD	120B	1	1	0	0	99.57
73424AE06A	HOSE PD	101H	1	1	1	0	79.99
73523FG051	EVAP SUB AY KIT	111A	2	2	0	0	416.34
73531SA000	EXPANSION VALVE	099C	1	1	0	0	60.05
73561FA030	O-RING	098D1	3	3	0	0	6.09
73561FA040	O-RING	098D2	3	3	0	0	6.09
73611AE050	BRACKET ASSEMBLY-COMPRES	095B	1	1	0	0	8.08
73772SA010	LABEL A/C	107F	1	1	0	0	2.68
73790AC100	FLANGE BOLT	098D1	1	1	0	0	1.57
73796KC020	O-RING	110G	1	1	0	0	2.36
81608GA110	TERMINAL	098G3	3	3	0	0	23.28
82210AG20A	MINI FUSE 20A	TEST	1	1	0	0	
82210FC010	FUSE-AUTO	098F2	2	2	0	0	1.48
82211070AB	BDLNR KIT-UNDER RAIL	BEDLINER	2	2	0	0	348.00
82211318AB	BDLNR KIT-UNDER RAIL	BEDLINER	1	1	0	0	174.00
82501AA030	PT254789 HORN RELAY	099C	1	1	0	0	5.48
82501AG120	RELAY AY 1T	111H	8	8	0	0	74.72
83071AG05B	SW AY P W SIA	109C	1	1	0	0	89.97

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
83081AC071	POWER WINDOW SWITCH	099D	1	1	0	0	94.60
83081FA180	POWER WINDOW SWITCH	102E	1	1	0	0	89.97
83113AA340	COMBINATION SWITCH	095E	1	1	0	0	59.97
83113GA340	COMBINATION SWITCH	094A	1	1	0	0	107.97
83115AG050	SW TURN DIMMER	097B	1	1	0	0	28.34
83131GA060	IGNITION SWITCH	103B	1	1	0	0	32.85
83311FG010	SWITCH STOP LAMP	106D	1	1	0	0	8.28
84001AE15A	LAMP AY HEAD	158C	1	1	0	0	180.00
84001AG51B	LAMP ASSY HEAD USL	158B	1	1	0	0	222.00
84001FC220	LAMP ASSEMBLY-HEAD RIGHT	119B	1	1	0	0	104.97
84001FC230	LAMP ASSEMBLY-HEAD LEFT	158C	1	1	0	0	104.97
84001FE360	LAMP AY HEAD RH	158B	1	1	0	0	224.94
84001FE500	LAMP AY HEAD RH	158B	1	1	0	0	507.39
84201AA300	REAR COMBINATION LAMP	115B	1	1	0	0	83.97
84201AG15A	LAMP AY COMB R U4L	158D	1	1	0	0	89.97
84201AG38A	LAMP ASSY COMB R U4R	158D	1	1	0	0	101.97
84201FE020	LAMP AY R COMBO RH	119D	1	1	0	0	95.97
84201FE241	LAMP AY REAR COMBO RH	158C	1	1	0	0	101.97
84201SA020	LAMP AY R COMBO RH	158C	1	1	0	0	95.97
84201SA170	LAMP AY R COMBO LH	158E	1	1	0	0	119.97
84441AA080	FRONT TURN SIGNAL LAMP	109C	1	1	0	0	62.63
84451FA070	CLEARANCE LAMP	109B	1	1	0	0	40.26
84451FA080	SIDE COMBINATION LAMP	098C	1	1	0	0	37.77
84501AE10A	FOG LAMP AY F	115B	1	1	0	0	74.17
84501FA390	FOG LAMP	114D	1	1	0	0	71.66
84601AA022NE	DOMELAMP	102D	1	1	0	0	51.45
84601AG01AOR	LAMP AY ROOM	097A	1	1	0	0	58.55
84662AG04A	BULB 12V 8W	101C	2	2	0	0	4.20
84701FA100	REAR SPOILER LAMP	109G	1	1	0	0	168.65
84920AA020	BULB	094D2	1	1	0	0	1.35
84920AA090	BULB	099C	1	1	0	0	13.77
84920AC030	BULB	097B	2	2	0	0	23.94
84920AG020	BULB	097E	2	2	1	0	23.94
84920FE000	BULB	110B	3	3	0	0	10.71
84920GA400	BULB	094D1	3	3	0	0	28.71
84920PA060	BULB HEAD/FOG LIGHT	094E2	3	3	0	0	35.91
84923AG050NN	BASE SIA	159B	2	2	0	0	130.94
84927SA010	BRKT FOG LIGHT F LH	104D	1	1	0	0	14.56
84931AE160	SOCKET CP	099B	1	1	0	0	25.43
84931FA030	SOCKET	100B	1	1	0	0	14.94
84934FA000	SPRING	094D1	1	1	0	0	0.56
84952AE010	COVER CP	095E	1	1	0	0	42.21
84953AE05A	COVER	098I	1	1	0	0	23.09
84953AC09B	COVER(RCL)	116B	1	1	0	0	17.62
85066GA110	BULB AND SOCKET	096D3	1	1	0	0	5.12
85068AE070	BULB/SOCKET	096D2	2	2	0	0	4.42
85082AC002	SPEED SENSOR	099C	1	1	0	0	79.97
85201FC000	CLOCK ASSEMBLY	098A	1	1	0	0	43.44
86041AG10A	BRKT	100B	1	1	0	0	3.01
86201SA350	PB000984 2DIN RADIO CD CA	SOP	1	1	0	0	230.00
86321AC120	ANTENNA AY	103D	1	1	0	0	88.26
86521AC041	WIPER LINK AY	111E	1	1	0	0	30.34
86521AE05A	LINK AY LHD SIA	119A	1	1	0	0	54.40
86532AG09C	WIPER ARM R	WIPERS	1	1	0	0	17.97
86532SA071	WIPER ARM R	WIPER	1	1	0	0	23.97
86538AG080	COVER R WAG	092C	1	1	0	0	2.15
86538SA020	COVER WIPER ARM	TEST	1	1	0	0	0.86
86542AC060	WIPER BLADE	WIPERS	1	1	0	0	10.50

No.	Description	Shelf/Bin No.	Quantity Available	Quantity on Hand	Qty. on Purch. Order	Qty. on Sales Order	Inventory Value (\$)
86542AE25A	BLADE 375 NT30 SIA	WIPERS	2	2	0	0	15.76
86542AG080	BLADE AY R WIPER	WIPERS	4	4	0	0	35.88
86542AG09A	BLADE NR14 350	WIPERS	6	6	0	0	53.82
86542AG13A	PB000850 BLADE DR 600 SIA	WIPERS	1	1	0	0	11.97
86542FE100	BLADE AY-WINDSHIELD WIPER	WIPERS	1	1	0	0	16.22
86542SA050	BLADE AY R WIPER	WIPERS	6	6	0	0	53.82
86542XA02A	BLADE 650 SIA	WIPERS	1	1	1	0	22.13
86542XA04A	BLADE 650 W/F LHD	WIPERS	1	1	0	0	33.80
86542XA07A	BLADE 500 SIA	WIPERS	1	1	1	0	22.74
86542XA09A	BLADE NR14 350	WIPERS	1	1	3	0	8.97
86542XA10A	BLADE NR14 350	WIPERS	1	1	0	0	8.97
86548SC080	RUBBER AY R WIPER	WIPERS	2	2	0	0	10.74
86548SC100	WIPER REFILL	WIPERS	2	2	0	0	16.14
86548SC150	WIPER REFILL	WIPERS	2	2	0	0	14.76
86610AE04A	WASHER TANK AY F	114E	1	1	0	0	54.08
86610SA060	TANK AY WINDSHIELD WASHER	114E	1	1	0	0	82.32
86611AA010	MOTOR AND PUMP AY	102E	1	1	0	0	37.77
86631FG010	TANK WASHER F	120E	1	1	0	0	37.57
86711AC020	CIGARETTE LIGHTER SOCKET	099D	1	1	0	0	12.52
88036FE041	TRANSMITTER KEY LESS	104C	2	2	0	0	143.94
88036FG000	TRANSMITTER KEY LESS	097C	1	1	0	0	71.97
88036XA010	PB001058 KEYLESS TRANS	098G5	2	2	0	0	83.94
90723AG37A	SILENCER FLOOR R SDL	TEST	1	1	0	0	7.53
90815XA04A	INSULATOR HOOD	158A	1	1	0	0	41.29
90817FG121	DUCT HOOD F CP	158D	1	1	0	0	62.29
90821FG000NN	GRILLE FRONT HOOD	158D	1	1	0	0	98.76
91012AG09ANN	PROTR SD AY OBK FLH	159A	1	1	0	0	37.32
91012AG240	CLIP SIDE PROT A	098G5	8	8	0	0	8.40
91016FE031	PROTECTOR R QTR ARCH	111F	1	1	0	0	14.63
91017AA010	CLIP	098E4	3	3	0	0	7.50
91017FA080	CLIP	098E3	3	3	0	0	5.70
91021AG01CNN	PROTR ASSY QTR R LH	105D	1	1	0	0	21.26
91022AG05A	PROTR QTR R ARCH	101E	1	1	0	0	5.69
91031AC530NN	PT941796 REAR VIEW MIRROR	115A	1	1	0	0	95.97
91031AG06ABH	R VIEW MIRROR AY	096I	1	1	0	0	149.97
91031FA360NN	REAR VIEW MIRROR AY DOOR	TEST	1	1	0	0	95.97
91031SA330	MIRROR AY DOOR LH	118C	1	1	0	0	143.97
91032FE000	MIRROR REPAIR RH	095D	1	1	0	0	51.99
91044FA020	COVER TRUNK AY	158A	1	1	0	0	48.97
91046FE061	MOULDING ROOF RH	159A	1	1	0	0	43.86
91059FC041	CLIP	098D1	2	2	0	0	2.08
91071SA120MJ	MIRROR AY DOOR RH U4	106A	1	1	0	0	143.97
91071SA141MJ	MIRROR AY DOOR RH	106C	1	1	0	0	155.97
91112AG21ANN	GARNISH AY TRNKSIA	159A	1	1	0	0	73.82
91112AG31ANN	GARNISH AY RDR LH	159C	1	1	0	0	83.06
91112SA330	GARNISH DOOR LH	159B	1	1	0	0	73.85
91121SA082	F GRILLE AY	158D	1	1	0	0	185.25
91151FE000	ROOF RAIL AY RH	159A	1	1	0	0	169.55
91174SA010	ORNAMENT R GATE GARNISH	BOX01	1	1	0	0	37.51
91261AE00A	BED COVER SEAL F	BOX01	1	1	0	0	59.79
92011FG030ME	SUN VISOR AY LH	111B	1	1	0	0	40.17
92021AG01A	MIRROR ASSY IN	113B	1	1	0	0	17.97
92113AG010MG	CONSOLE BOX C0C4U4	158C	2	2	0	0	103.68
92113FG000MG	CONSOLE BOX R C0U4	102A	1	1	0	0	12.45
92114SA060ND	LID AY UPPER C0U4	109B	1	1	0	0	62.98
92123FG020JC	BOOT SHIFT LEVER	106E	1	1	0	0	39.39
92173SC000LL	CONSOLE TRAY PLATINUM	097B	1	1	0	0	5.82
92177FG010	MAT	105B	1	1	0	0	14.01

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			2009/2010					
Automotive Finance Corp. 43375 Old Ox Rd. Sterling, VA 20166	X	-	Purchase Money Security Used car inventory subject to the lien of Automotive Finance Corp.					
			Value \$ 169,804.00				82,486.27	0.00
Account No.			2009 Forester (Used as a loaner vehicle in the service department)					
Chase Auto Finance 201 N. Central Ave, Floor 12 Phoenix, AZ 85004	-	-						
			Value \$ 21,295.00				17,063.00	0.00
Account No.			2009 Subaru Forester					
Chase Auto Finance 201 N. Central Ave, Floor 12 Phoenix, AZ 85004	-	-						
			Value \$ 21,500.00				16,814.00	0.00
Account No.			2009 Subaru Legacy 4 Cyl Wagon 5D Outback i AWD					
Chase Auto Finance 201 N. Central Ave, Floor 12 Phoenix, AZ 85004	-	-						
			Value \$ 21,400.00				18,162.00	0.00
Subtotal (Total of this page)							134,525.27	0.00

1 continuation sheets attached

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			2000					
Chrysler Financial Services Americas, LLC 6085 Marshalee Drive, Ste 300 Elkridge, MD 21075	X	-	Leasehold deed of trust Ground lease and improvements at 9018 Liberia Ave. Manassas VA; blanket lien on all assets					
			Value \$ 585,000.00				5,650,715.00	5,065,715.00
Account No.			2009-2010					
Dealer Services Corporation 5735 Industry Lane Bldg. A, Suite 9 Frederick, MD 21704	X	-	Purchase Money Security Used car inventory subject to the lien of Dealer Services Corp.					
			Value \$ 137,842.71				124,217.15	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

5,774,932.15**5,065,715.00**

Total
(Report on Summary of Schedules)

5,909,457.42**5,065,715.00**

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
Aaron Wetsell 137 Cabbel Drive Manassas, VA 20111							
		March 2010					
		wages					
							0.00
						81.50	81.50
Account No.							
Aphaiphane Mathapha 12819 Knollbrook Ct. Clifton, VA 20124							
		March 2010					
		wages					
							0.00
						300.00	300.00
Account No.							
Bruce Baughman 5289 Courtney Corner Rd. Sumerduck, VA 22742							
		March 2010					
		wages					
							0.00
						698.40	698.40
Account No.							
Carlin Cano 8666 Bruton Parish Ct. Apt. 302 Manassas, VA 20110							
		March 2010					
		wages					
							0.00
						156.83	156.83
Account No.							
Christina M. Holmes 8484 Saddle Court Manassas, VA 20110							
		March 2010					
		wages					
							0.00
						200.00	200.00
Subtotal							
(Total of this page)						1,436.73	1,436.73

Sheet **1** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
Claudia Boyette 106 Royal Walnut Rd. Front Royal, VA 22630							
		March 2010					
		wages					0.00
						463.00	463.00
Account No.							
Clinton Kliegel 9145 Ribbon Falls Loop Bristow, VA 20136							
		March 2010					
		wages					0.00
						280.00	280.00
Account No.							
Ezekiel Gough 10717 Parkgate Drive Manassas, VA 20110							
		March 2010					
		wages					0.00
						132.80	132.80
Account No.							
Irfan M. Bukhari 10814 King Nobel Lane Bealeton, VA 22712							
		March 2010					
		wages					0.00
						80.00	80.00
Account No.							
James Turner 8347 Felsted Lane Manassas, VA 20110							
							0.00
						0.00	0.00
Subtotal							
(Total of this page)						955.80	0.00
							955.80

Sheet **2** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				March 2010					
Jay M. Simpson 9060 Reynolds Place Manassas, VA 20110		-		wages					0.00
								220.00	220.00
Account No.				March 2010					
Jennifer K. Lee 105 Luxor Street Manassas, VA 20111		-		wages					0.00
								160.00	160.00
Account No.				March 2010					
Jerry Fox 14947 Dumfries Rd. Manassas, VA 20112		-		wages					0.00
								412.80	412.80
Account No.				March 2010					
John Holmes 8484 Saddle Court Manassas, VA 20110		-		wages					0.00
								140.00	140.00
Account No.				March 2010					
Joshua T. Teodoro 8484 Saddle Court Manassas, VA 20110		-		wages					0.00
								100.00	100.00
Subtotal									0.00
(Total of this page)								1,032.80	1,032.80

Sheet **3** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
Juan R. Guillen 9006-A Sandalwood Dr. Manassas, VA 20110							
		March 2010					
		wages					
	-						
						285.50	0.50
							285.00
Account No.							
Matthew B. McKamey 10308 Lees Mill Road Warrenton, VA 20186							
		March 2010					
		wages					
	-						
						100.00	0.00
							100.00
Account No.							
Nella White 13515 Fitzhugh Lane Woodbridge, VA 22191							
		March 2010					
		wages					
	-						
						130.00	0.00
							130.00
Account No.							
Paul Guillen 9006 A Sandalwood Dr Manassas, VA 20110							
		March 2010					
		wages					
	-						
						180.00	0.00
							180.00
Account No.							
Robert Studds 13521 Dodsworth Dr. Bristow, VA 20136							
		March 2010					
		wages					
	-						
						712.95	0.00
							712.95
Subtotal							0.50
(Total of this page)						1,408.45	1,407.95

Sheet **4** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				March 2010					
Severo Casani 6127 Barros Drive Centreville, VA 20120		-		wages					0.00
								325.60	325.60
Account No.				March 2010					
Sharon Quick 8656 Bruton Parish Cr. Aptl 103 Manassas, VA 20110		-		wages					0.00
								163.90	163.90
Account No.				March 2010					
Shelly Bailey 138 Kerfoot Avenue Front Royal, VA 22630		-		wages					0.00
								345.40	345.40
Account No.				March 2010					
Steven Foose 2049 Jennings Street Woodbridge, VA 22192		-		wages					0.00
								500.00	500.00
Account No.				March 2010					
Susan Komrowski 18904 Barnette Circle Triangle, VA 22172		-		wages					0.00
								209.10	209.10
Subtotal									0.00
(Total of this page)								1,544.00	1,544.00

Sheet **5** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				March 2010 wages				80.88	
Tiffany Van Scoyoc 9161 Stevens Court Manassas, VA 20110			-						0.00
									80.88
Account No.									
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								80.88	80.88

Sheet **6** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Kaiser Foundation Health Plan of Mid-Atlantic States, Inc. 2101 E. Jefferson ST Rockville, MD 20852			-						0.00
								5,831.93	5,831.93
Account No.									
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								5,831.93	5,831.93

Sheet **7** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**

Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			refund due for Subaru Factory Order which was not delivered.					
Giao Phan 42088 Porch Light Dr. Aldie, VA 20105		-						0.00
							500.00	500.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							500.00	0.00 500.00

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
City of Manassas Treasurer's Office PO Box 512 Manassas, VA 20108			-						0.00
								626.31	626.31
Account No.									
City of Manassas 8500 Public Works Dr. PO Box 192 Manassas, VA 20108-0192			-						0.00
								2,406.09	2,406.09
Account No.			2010						
City of Manassas PO Box 512 Manassas, VA 20110			-	personal property taxes					0.00
								6,643.00	6,643.00
Account No.			2010						
Commonwealth of Virginia Dept. of Taxation PO Box 26626 Richmond, VA 23261-6626			-	sales tax					0.75
								12,618.94	12,618.19
Account No.				payroll taxes					
Internal Revenue Service* PO Box 21126 Philadelphia, PA 19114-0326			-						0.00
								5,501.91	5,501.91
Subtotal									0.75
(Total of this page)								27,796.25	27,795.50

Sheet **9** of **10** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gunning Motors, Inc.

Case No. 10-11896

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Treasurer of Virginia PO Box 570 Richmond, VA 23218-0570		-					Unknown	Unknown
							Unknown	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00
Total								1.25
(Report on Summary of Schedules)							40,586.84	40,585.59

Sheet 10 of 10 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
1-800 Radiator 8395 Euclid Avenue Manassas, VA 20111		-					331.66
Account No.							
AAA Recycling & Trash Removal PO Box 9001819 Louisville, KY 40290-1819		-					457.59
Account No.							
Abel Industries PO Box 968 Dumfries, VA 22026		-					715.05
Account No.							
ADT Security Services, Inc. PO Box 371956 Pittsburgh, PA 15250-7956		-					126.78
Subtotal (Total of this page)							1,631.08

24 continuation sheets attached

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Aiada PO Box 1535 Merrifield, VA 22116	-					250.00
Account No.						
Alldata PO Box 848379 Dallas, TX 75284-8379	-					849.32
Account No.						
American Express P.O. Box 1270 Newark, NJ 07101-1270	-					9,380.26
Account No.						
American Fidelity Assurance Co PO Box 268805 Oklahoma City, OK 73126-8805	-					795.92
Account No.						
Arcet Equipment Company PO Box 26269 Richmond, VA 23260	-					1,031.31
Sheet no. <u>1</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,306.81

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Auto Pro Inc. 31 Laurel Haven Drive Stafford, VA 22554	-						1,025.00
Account No.							
Autotrader.com PO Box 932207 Atlanta, GA 31193-2207	-						1,763.83
Account No.							
B-Safe Auto Glass LLC 130-3 Imboden Drive Winchester, VA 22603	-						1,046.29
Account No.							
Banner Glass, Inc. PO Box 630205 Baltimore, MD 21263-0205	-						620.00
Account No.							
Battlefield Ford, Inc. 8980 Mathis Ave Manassas, VA 20110	-						163.78
Sheet no. 2 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,618.90

In re **Gunning Motors, Inc.**

Case No. 10-11896

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
BB&T 6400 Arlington Blvd. Suite 320 Plaza Falls Church, VA 22042	-						1,084.43
Account No.							
BFPE International PO Box 630067 Baltimore, MD 21263	-						400.00
Account No.							
Black Book- National Auto Research Division PO Box 404040 Atlanta, GA 30384-4040	-						391.00
Account No.							
Browns Manassas Hyundai 8651 Centreville Road Manassas, VA 20110	-						33.34
Account No.							
Carfax, Inc. 16630 Collection Center Dr. Chicago, IL 60693	-						153.81
Subtotal (Total of this page)							2,062.58

Sheet no. 3 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Carsco, Inc. 44e Industrial Park Circle Waldorf, MD 20602		-					469.53
Account No.							
Carwash Solutions 21082 Mill Branch Drive Leesburg, VA 20175		-					848.97
Account No.							
Champ Auto Parts 9088 Euclid Ave Manassas, VA 20110		-					1,223.83
Account No.							
Charapp & Weiss LLP 8300 Greensboro Drive Suite 200 Mc Lean, VA 22102		-					2,586.67
Account No.							
Chesapeake Petroleum & Supply PO Box 7610 Gaithersburg, MD 20898		-					12,660.90
Sheet no. 4 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							17,789.90

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Chrysler Financial PO Box 9001888 Louisville, KY 40290-1888	-					293.83
Account No.						
Clintas Corporation PO Box 1207 Culpeper, VA 22701	-					9,489.45
Account No.						
Cobalt Group Inc. Attn: Maureen Meier 2200 First Ave South Seattle, WA 98134	-					93.10
Account No.						
Columbia Gas PO Box 742529 Cincinnati, OH 45274	-					3,588.61
Account No.						
Comcast Communications PO Box 3005 Southeastern, PA 19398-3005	-					144.89
Sheet no. 5 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,609.88

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Costco Auto Program Box 200388 Pittsburgh, PA 15251-0388	-					3,500.00
Account No.						
Crovato Products and Services 4481 Beech Road Temple Hills, MD 20748	-					685.05
Account No.						
Curry's Auto Parts 9020 Centreville Road Manassas, VA 20110	-					754.70
Account No.						
Curtis Industries Dept. Ch. 14070 Palatine, IL 60055-4079	-					1,167.76
Account No.						
Darcars Chrysler of Fairfax 10620 Lee Highway Fairfax, VA 22030	-					12.54
Sheet no. 6 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,120.05

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Daytron Software, Inc. 1321 Valwood Pkwy #500 Carrollton, TX 75006		-					111.88
Account No.							
Dealer Specialities PO Box 3250 Norfolk, VA 23514-3250		-					866.85
Account No.			2009-2010				
Dentmasters, Inc. PO Box 10145 Mc Lean, VA 22102		-					1,515.00
Account No.							
Department of Motor Vehicles PO Box 27412 Richmond, VA 23269-0001		-					2,834.21
Account No.							
District of Columbia DMV Tax Commission 301 C Street NW Washington, DC 20001		-					Unknown
Sheet no. 7 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							5,327.94

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Dixon Hughes PLLC 255 South Orange Ave. Citrus Center Suite 1225 Orlando, FL 32801	-					17,672.50
Account No.						
Doli/Boiler Safety 13 South Thirteenth Street Richmond, VA 23219	-					40.00
Account No.						
DRAC Subaru Service Loaner JP Morgan Chase Bank 201 N. Central 8th Flr Phoenix, AZ 85004	-					52,911.40
Account No.						
Dudley Martin Chevrolet PO Box 511 Manassas, VA 20110	-					1,054.14
Account No.						
Duvall Corporation 8103 B. Centreville Rd Manassas, VA 20110	-					150.00
Sheet no. 8 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						71,828.04

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Fair Oaks Chrysler Jeep 4170 Auto Park Circle Chantilly, VA 20151			-					1,211.01
Account No. Farrish of Fairfax, Inc. 9610 Fairfax Blvd Fairfax, VA 22031			-					1,294.13
Account No. Fidelity Warranty Services Inc Mail Drop JMADF054 500 Jim Moran Blvd Deerfield Beach, FL 33442			-					1,849.00
Account No. Finish Line Towing 9115 Digital Drive Suite 1 Manassas Park, VA 20111-8273			-					139.00
Account No. Green Electric Inc. 378 Delicious Road Linden, VA 22642			-					2,713.70
Subtotal (Total of this page)								7,206.84

Sheet no. 10 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		unpaid rent and real estate taxes				
Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110	-					262,446.27
Account No.						
Hoover Mechanical & Contractin 12340 Meadowland Lane Nokesville, VA 20181	-					223.00
Account No.						
Hydrocarbon Recovery Services, Inc. PO Box 757600 Philadelphia, PA 19175-7600	-					1,129.00
Account No.						
Idearc Media Corp. Attn: Acct Receivable Dept. PO Box 619009 Dallas, TX 75261-9009	-					669.06
Account No.						
Internation Revenue Service Philadelphia, PA 19255	-					5,501.91
Sheet no. 11 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						269,969.24

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
Interstate Battery of NV PO Box 7327 Woodbridge, VA 22195	-						612.25
Account No.							
J. Oliver Enterprises Inc., d/b/a Dealer Specialities 217 Central Ave. Osseo, MN 55369	-						234.00
Account No.							
J.E. Rice Co. 9124 Mathis Avenue Manassas, VA 20110	-						Unknown
Account No.							
Jim Moran & Associates PO Box 8567 Deerfield Beach, FL 33442	-						3,826.33
Account No.							
JK Auto Parts PO Box 1249 Baileys Crossroads, VA 22041	-						5,775.65
Sheet no. 12 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							10,448.23

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Jm Solutions PO Box 951852 Dallas, TX 75395-1852	-					800.00
Account No.						
JMA Group Gap Claims Dept., PO Box 9410 Deerfield Beach, FL 33442	-					510.00
Account No.						
John Gunning 9020 Liberia Ave. Manassas, VA 20110	-	2009-2010 loans to company				451,725.00
Account No.						
Keystone Automotive 822 Central Avenue Linthicum Heights, MD 21090	-					101.25
Account No.						
Koons of Manassas 7105 Sudley Rod Manassas, VA 20110	-					140.37
Sheet no. 13 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						453,276.62

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Kratz Auto Supplies Inc. 10750 Guilford Road Jessup, MD 20794	-					358.06
Account No.						
L&L Delivery Inc. PO Box 77 Ruby, VA 22545	-					118.95
Account No.						
Manassas Chrysler Jeep 8100 Centreville Rd. Manassas, VA 20111	-					9,981.20
Account No.						
Manassas Auto Parts Inc. 9088 Euclid Ave. Manassas, VA 20110-5384	-					98.12
Account No.						
Matheny Motor Truck Co. 14716 Industry Court Woodbridge, VA 22191	-					200.00
Sheet no. 14 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,756.33

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Metalpro Inc. 7956 Twist Lane Springfield, VA 22153-2823		-					856.50
Account No. Metro Automotive Equipment Services 10506 Norman Ave. Fairfax, VA 22030		-					297.54
Account No. Moore Cadillac 25440 Pleasant Valley Road Chantilly, VA 20152		-					402.48
Account No. MPK Automotive Systmes, Inc. 3295 River Exchange Drive Suite 165 Norcross, GA 30092		-					8,714.98
Account No. NADA Used Car Guide 8400 West Park Dr. Mc Lean, VA 22102		-					472.00
Sheet no. 15 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 10,743.50

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Napa of Fairfax City 10570 Fairfax Blvd Fairfax, VA 22030		-					382.53
Account No.							
News & Messenger PO Box 25246 Richmond, VA 23260-5248		-					10,822.06
Account No.			refund for cancellation of contract				
Nicole Thornley 4369H Hunsberger Dr. Warrenton, VA 20187		-					417.60
Account No.							
Norasack Design 6469 Third Street Alexandria, VA 22312		-					1,137.00
Account No.							
Northwest Federal Credit Union 200 Spring St Herndon, VA 20170		-					8,786.30
Sheet no. 16 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							21,545.49

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Olympus Auto Parts 13851 Telegraph Rd Suite 201 Woodbridge, VA 22192		-					261.00
Account No.							
Ourisman Chantilly Dodge 4135 Autopark Circle Chantilly, VA 20151		-					646.69
Account No.							
Ourisman Dodge 5900 Richmond Highway Alexandria, VA 22303		-					125.79
Account No.							
Panasonic Automotive System Company Chicago, IL 60673-1542		-					165.00
Account No.							
Patty Sullivan Recon, Inc. 175 Auction Drive Fredericksburg, VA 22406		-					525.00
Sheet no. <u>17</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,723.48

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
PDP Group, Inc. PO Box 64114 Baltimore, MD 21264-4114	-					31.62
Account No.						
Pioneer Telephone PO Box 11018 Lewiston, ME 04243-9469	-					124.00
Account No.						
Pitney Bowes PO Box 856042 Louisville, KY 40285-6390	-					800.00
Account No.						
Potomac Disposal Services PO Box 841758 Dallas, TX 75284-1758	-					1,796.87
Account No.						
Prepaid Legal Services, Inc. PO Box 2629 Ada, OK 74821-9984	-					51.80
Sheet no. 18 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,804.29

In re **Gunning Motors, Inc.**

Case No. 10-11896

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Progressive Business Compliance PO Box 3014 Malvern, PA 19355-9790	-						61.00
Account No. Radial Tire 9101 Brookville Rd. Silver Spring, MD 20910	-						5,254.20
Account No. Robert Rosenthal 1100 South Glebe Rd. Arlington, VA 22204	-		2010 Unpaid rent and real estate taxes				40,082.05
Account No. Safford Chrysler Jeep of Warrenton 7308 Cedar Run Dr. Warrenton, VA 20187	-						1,158.68
Account No. Scottsdale Insurance Co. PO Box 4120 Scottsdale, AZ 85261-4120	-						1,000.00
Subtotal (Total of this page)							47,555.93

Sheet no. 19 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Setec 4200 Lafayette Center Dr. Suite Q Chantilly, VA 20151	-					114.94
Account No.						
Shannon Auto Repair 8749 Commerce Court Manassas, VA 20110	-					700.00
Account No.						
Sheehy Kia-Subaru 6727 Loisdale Road Springfield, VA 22150	-					1,975.40
Account No.						
Snap-on Business Solutions 23756 Network Place Chicago, IL 60673	-					5,586.00
Account No. xxxxx5412						
Sprint PO Box 105243 Atlanta, GA 30348-5243	-					507.74
Sheet no. 20 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						8,884.08

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
The Creative Print Group, Inc. 7905 Browning Road Suite 112 Pennsauken, NJ 08109		-				280.62
Account No.						
The Tint Shop 5501 Merchants View Square # 811 Haymarket, VA 20169		-				340.00
Account No.						
TML Copiers & Digital Solution 9700 Capital Ct Suite 201 Manassas, VA 20110		-				1,674.22
Account No.						
UPS PO Box 7247-0244 Philadelphia, PA 19170-0001		-				551.27
Account No.						
Vada PO Box 91723 Richmond, VA 23291-1723		-				235.34
Sheet no. 22 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,081.45
Subtotal (Total of this page)						3,081.45

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Vehicle Postings M/S #03 PO Box 4000 Portland, OR 97208	-					897.00
Account No.						
Verizon PO Box 660720 Dallas, TX 75226-0720	-					217.87
Account No.		2010				
Virginia Auto Body, Inc. 8788 Commerce Ct Manassas, VA 20110	-					409.94
Account No.						
Wanada 5301 Wisconsin Ave Suite 210 Washington, DC 20015	-					793.16
Account No.						
Washington Post Media 1150 15th Street NW Washington, DC 20071	-					12,000.00
Sheet no. 23 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						14,317.97

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2010 legal fees				
Wiley Rein LLP 7925 Jones Branch Drive Suite 620 Mc Lean, VA 22102	-					11,651.79
Account No.						
Wings 5609 Mendelmore Way Haymarket, VA 20169	-					665.00
Account No.						
ZAG.com Dept. 9720 Los Angeles, CA 90084-9720	-					399.00
Account No.						
Account No.						
Sheet no. 24 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,715.79
						Total (Report on Summary of Schedules)
						1,078,797.80

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Brown Automotive Group 12500 Fairlakes Circle Suite 375 Fairfax, VA 22033	Letter of Intent to purchase building at 9018 Liberia Avenue and related assets and to assign lease
Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110	April 1, 2000 Lease for premises located at 8739 and 8784 Commerce Court, Manassas, Virginia Term: 5 years with two 5 year extensions Rent: \$20,400 per month (plus real estate taxes and additional costs)
Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110	Lease for premises located at 9020 Liberia Ave., Manassas, VA 20110 Term of lease: 5 years commencing April 2000, with two 5 year extensions Initial rent: \$10,700/month, plus real estate taxes and additional costs.
Robert Rosenthal 1100 South Glebe Rd. Arlington, VA 22204	Ground lease for 9018 Liberia Ave. Manassas Va. Term: 25 years commencing November 15, 2000 Rent: \$5,833 plus real estate taxes and other costs.

In re **Gunning Motors, Inc.**Case No. **10-11896**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gunning Construction, Inc. 9020 Liberia Ave. Manassas, VA 20110	Chrysler Financial Services Americas, LLC 6085 Marshalee Drive, Ste 300 Elkridge, MD 21075
John Gunning 9020 Liberia Ave. Manassas, VA 20110	Chrysler Financial Services Americas, LLC 6085 Marshalee Drive, Ste 300 Elkridge, MD 21075
John Gunning 9020 Liberia Ave. Manassas, VA 20110	Dealer Services Corporation 5735 Industry Lane Bldg. A, Suite 9 Frederick, MD 21704
John Gunning 9020 Liberia Ave. Manassas, VA 20110	Automotive Finance Corp. 43375 Old Ox Rd. Sterling, VA 20166

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Gunning Motors, Inc.**

Debtor(s)

Case No. **10-11896**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 93 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 7, 2010**

Signature **/s/ John R. Gunning**

**John R. Gunning
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Eastern District of Virginia

In re **Gunning Motors, Inc.**

Debtor(s)

Case No. **10-11896**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$188,022.00	2010 year to date
\$2,079,126.00	2009
\$3,758,872.00	2008

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None ☒ Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☒ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Gunning Motors Inc. v. Subaru of America	Petition for Review of Termination of Dealer Agreement	Department of Motor Vehicles	settled

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Chrysler Fin. Serv. Americas 6085 Marshalee Dr. Ste 300 Elkridge, MD 21075	January 2010	Restricted Account #10000298998045 with SunTrust was seized by creditor. Balance in teh account was approximately \$25,000.

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Culbert & Schmitt, PLLC 30C Catoctin Circle Leesburg, VA 20175	March 2010 John Gunning	\$20,000

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
various employees	mechanics tools	Service facility
Employees	miscellaneous personal property of nominal value	

15. Prior address of debtor

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Dixon Hughes PLLC 255 South Orange Ave. Citrus Center Suite 1225 Orlando, FL 32801	

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

- ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None

- ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

GMAC**Summer 2009 in connection with new floor planning****Subaru****Summer 2009****JP Morgan Chase****Summer 2009****Comerica****Summer 2009****Save Your Dealership.com****Summer 2009****Main Street Bank****Summer 2009****Dealer Services Corporation****Summer 2009****5735 Industry Lane****Bldg. A, Suite 9****Frederick, MD 21704****AFC****Summer 2009****43375 Old Ox Rd.****Sterling, VA 20166****20. Inventories**

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

None



b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS**21 . Current Partners, Officers, Directors and Shareholders**

None



a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP**John Gunning****President****100% ownership****9020 Liberia Ave.****Sole Director****Manassas, VA 20110****Claudia Boyette****Secretary****9020 Liberia Avenue****Manassas, VA 20110**

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
John Gunning 9020 Liberia Ave. Manassas, VA 20110 President/Sole Shareholder	salary and payments made on behalf of Mr. Gunning	\$181,006

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>April 7, 2010</u>	Signature <u>/s/ John R. Gunning</u> John R. Gunning President
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

RESOLUTION OF GUNNING MOTORS, INC.
AUTHORIZING FILING OF CHAPTER 11 PETITION

WHEREAS, on this 11th day of March, 2010, the shareholders of Gunning Motors, Inc. (the "Corporation") met to discuss the Corporation's current financial and legal status, and

WHEREAS, the shareholders have determined that it is in the best interest of the Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of the United States Code.

BE IT THEREFORE RESOLVED, that John Gunning, President of the Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

BE IT FURTHER RESOLVED that John Gunning as President of the Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case, and

BE IT FURTHER RESOLVED, that John Gunning is authorized and directed to employ and to pay Ann E. Schmitt of the law firm of Culbert & Schmitt, PLLC to represent the Corporation in such bankruptcy case.

Dated as of March 11, 2010

/s/ John Gunning

UNITED STATES BANKRUPTCY COURT
Eastern District of Virginia

In re: GUNNING MOTORS, INC.

Case No. 10-11896

**DISCLOSURE OF COMPENSATION
OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. §329(a) and Bankruptcy Rule 2016(b), I certify that I am an attorney for the above named Debtor and that compensation paid to me for services rendered or to be rendered or to be rendered on behalf of the debtors in contemplation of or in connection with the bankruptcy case is as follows:

For legal services I have agreed to accept payment of \$350 per hour, plus reimbursement of costs and expenses.

Prior to the filing of this bankruptcy case, I received \$20,000 which amount includes \$1039 for the filing fee.

2. The filing fee has been paid from the above funds.
3. The source of the compensation paid to me was John Gunning, president and sold shareholder of the Debtor.
4. I have not agreed to share the above-disclosed compensation with any other person unless they are members or associates of my law firm.
5. In return for the above-disclosed fee, I have agree to render legal services for all aspects of the chapter 11 bankruptcy case.

I certify that the foregoing is a complete statement of any agreement for payment to me for representation of the Debtors in this bankruptcy case.

April 6, 2010

/s/ Ann E. Schmitt
Ann E. Schmitt, VBN 22030
Culbert & Schmitt, PLLC
30C Catoctin Circle, SE
Leesburg, VA 20175
(703)-737-6377
aschmitt@culbert-schmitt.com

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Gunning Motors, Inc.**

Debtor

Case No. **10-11896**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
John Gunning 9020 Liberia Ave. Manassas, VA 20110	common	100% ownership	stock

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **April 7, 2010**

Signature **/s/ John R. Gunning**

**John R. Gunning
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Gunning Motors, Inc.**

Debtor(s)

Case No. **10-11896**

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Gunning Motors, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

April 7, 2010

Date

/s/ Ann E. Schmitt

Ann E. Schmitt 22030

Signature of Attorney or Litigant

Counsel for **Gunning Motors, Inc.**

Culbert & Schmitt, PLLC

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